

Exhibit C3

Monthly Statement for
December 1, 2009 - December 31, 2009

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
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Invoice: 2535407
January 28, 2010

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through December 31, 2009:

Tax Matters Fees	\$ 585,701.50
Tax Matters Expenses	27,465.14
Less Applicable Discount Attributable to Invoices Submitted	
During Second Interim Fee Period	(\$ 23,309.23)
Subtotal	589,857.41
Non-Tax Supplemental Matters Fees	\$ 22,423.50
Non-Tax Supplemental Matters Expenses	278.45
Subtotal	22,701.95
BALANCE DUE THIS INVOICE	\$ 612,559.36

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 2

FEDERAL I.D. NUMBER: 04-2255187

MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400001	Matter 001	26.4	\$14,682.00	\$1,212.46	\$15,894.46
1101400382	Matter 382	33.8	\$21,234.00	\$7,041.52	\$28,275.52
1101400395	Matter 395	39.7	\$27,721.00	\$14.50	\$27,735.50
1101400397	Matter 397	0.3	\$76.50	\$0.00	\$76.50
1101400402	Matter 402	16.7	\$8,044.00	\$73.85	\$8,117.85
1101400474	Matter 474	83.1	\$32,034.00	\$11,945.58	\$43,979.58
1101400489	Matter 489	41.1	\$24,633.00	\$18.91	\$24,651.91
1101400502	Matter 502	113.6	\$70,756.00	\$1,554.32	\$72,310.32
1101400561	Matter 561	3.9	\$1,876.00	\$2,802.85	\$4,678.85
1101400667	Matter 667	75.1	\$39,149.00	\$316.74	\$39,465.74
1101400750	Matter 750	162.1	\$80,218.50	\$667.90	\$80,886.40
1101400798	Matter 798	0.6	\$276.00	\$0.00	\$276.00
1101400902	Fee Application Preparation	117.4	\$48,500.50	\$183.35	\$48,683.85
1101400903	Retention Application	15.7	\$6,227.00	\$3.60	\$6,230.60
1101400910	Matter 910	81.6	\$47,466.00	\$671.46	\$48,137.46
1101400912	Matter 912	211.5	\$125,091.00	\$940.32	\$126,031.32
1101400913	Matter 913	4	\$1,856.00	\$1.00	\$1,857.00
342678	Matter 342678	40.8	\$35,861.00	\$16.78	\$35,877.78
Subtotals for Tax Matters		1067.4	\$585,701.50	\$27,465.14	\$613,166.64
Less Applicable Discount Attributable to Invoices Submitted During Second Interim Fee Period					\$23,309.23
Totals for Tax Matters		1067.4	\$585,701.50	\$27,465.14	\$589,857.41
Non-Tax Supplemental Matters					
1101400015	Various Shelf Matters	40.1	\$22,423.50	\$278.45	\$22,701.95
Subtotals for Shelf Matters		40.1	\$22,423.50	\$278.45	\$22,701.95
Total		1107.5	\$608,125.00	\$27,743.59	\$612,559.36

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 3

FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Timekeeper	Total Hours	Billing Rate	Total Amount
Brockway, David	29.90	995.00	\$29,750.50
Bridgeman, James D.	29.60	970.00	\$28,712.00
Katcher, Bob	1.00	970.00	\$970.00
Bowers, Christopher P.	35.50	895.00	\$31,772.50
Madan, Raj	77.00	895.00	\$68,915.00
Sweet, Charles A.	2.30	845.00	\$1,943.50
Dillon, Sheri A.	34.20	815.00	\$27,873.00
Salmons, David B.	9.10	800.00	\$7,280.00
Buch, Ronald L.	12.00	780.00	\$9,360.00
Leyva, Natan J.	17.90	760.00	\$13,604.00
Johnson, Jeffrey R.	16.00	730.00	\$11,680.00
Herald, Asa	0.50	665.00	\$332.50
Hintmann, Brooke	28.10	665.00	\$18,686.50
Greer, Stefanie	6.80	635.00	\$4,318.00
Amanti, Lena	23.50	620.00	\$14,570.00
Otero, Kevin	58.50	590.00	\$34,515.00
Killian, Bryan M.	4.00	560.00	\$2,240.00
Levin, Michelle A.	17.40	560.00	\$9,744.00
Stults, Kevin R.	97.70	560.00	\$54,712.00
Hagan, Robert P.	2.70	510.00	\$1,377.00
Murphy, Christopher P.	0.20	510.00	\$102.00
Margulies, Oren	63.10	510.00	\$32,181.00
Mezei, Saul	50.30	510.00	\$25,653.00
Laughlin, Anne M.	0.40	440.00	\$176.00
Leonard, Bob	37.90	440.00	\$16,676.00
Rankin, Kiara	107.50	440.00	\$47,300.00
Tidwell, Royce	27.60	440.00	\$12,144.00
Wilson, Justin T.	23.80	440.00	\$10,472.00
Banvard, Honor	13.10	420.00	\$5,502.00
Jaramillo, Victor	38.40	420.00	\$16,128.00
Mohan, Anand	12.40	420.00	\$5,208.00
Glass, Jason E.	5.10	330.00	\$1,683.00
Bohls, Dawn	6.50	325.00	\$2,112.50
Capato, Gina M.	0.50	325.00	\$162.50
Curriu, Alan	15.30	325.00	\$4,972.50

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 4

FEDERAL I.D. NUMBER: 04-2255187

Timekeeper	Total Hours	Billing Rate	Total Amount
Hensel, Jeannie H.	67.90	325.00	\$22,067.50
Kehoe, Paul	7.60	325.00	\$2,470.00
Rodriguez, Michelle	5.30	300.00	\$1,590.00
Owens, Angela M.	54.50	255.00	\$13,897.50
Abdel-Nour, Francesca	66.40	230.00	\$15,272.00
	<u>1,107.50</u>		<u>\$608,125.00</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 5

FEDERAL I.D. NUMBER: 04-2255187

1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
12/1/2009	KLR	0.40	176.00	Multiple office conferences with Mr. Stults regarding [REDACTED]
12/1/2009	KLR	0.30	132.00	Confer with Mr. Madan regarding [REDACTED]
12/1/2009	KLR	0.50	220.00	Revise email to [REDACTED]
12/1/2009	KLR	2.80	1,232.00	Continue to research and analyze [REDACTED]
12/1/2009	KRS	0.40	224.00	Office conferences with Ms. Rankin regarding [REDACTED]
12/1/2009	RM	0.30	268.50	Office conference with Ms. Rankin regarding [REDACTED]
12/1/2009	RM	0.40	358.00	Draft email to [REDACTED]
12/2/2009	KLR	0.30	132.00	Continue to research [REDACTED]
12/2/2009	KRS	0.60	336.00	Research [REDACTED]
12/3/2009	KLR	0.50	220.00	Office conference with Mr. Stults regarding [REDACTED]
12/3/2009	KRS	0.50	280.00	Office conference with Ms. Rankin regarding [REDACTED]
12/3/2009	KRS	0.50	280.00	Research on [REDACTED]
12/4/2009	KLR	1.30	572.00	Research regarding [REDACTED]
12/7/2009	KLR	0.20	88.00	Confer with Mr. Stults regarding [REDACTED]
12/7/2009	KRS	0.20	112.00	Discuss with Ms. Rankin [REDACTED]
12/7/2009	KRS	0.50	280.00	Review Ms. Rankin's research on [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 6

FEDERAL I.D. NUMBER: 04-2255187

1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
12/8/2009	AMO	0.40	102.00	Research [REDACTED] per Mr. Stults [REDACTED]
12/8/2009	KRS	0.50	280.00	Research [REDACTED]
12/9/2009	KLR	0.30	132.00	Confer with Mr. Madan and Mr. Stults regarding revisions to [REDACTED]
12/9/2009	KLR	0.30	132.00	Revise [REDACTED]
12/9/2009	KLR	2.00	880.00	per comments from Mr. Madan. Conference call with Mr. Madan, Mr. Stults, Mr. Yalen (DOJ) and Mr. Barnea (DOJ) regarding memorandum of understanding among IRS, DOJ and LBHI regarding procedures for resolution of Lehman's bankruptcy tax claims, jurisdictional issues, settlement agreements, and potential litigation in relation to Lehman's bankruptcy tax claims.
12/9/2009	KRS	0.30	168.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED]
12/9/2009	KRS	0.30	168.00	Research [REDACTED]
12/9/2009	KRS	1.10	616.00	Continue research regarding [REDACTED]
12/9/2009	KRS	1.90	1,064.00	Continue research regarding [REDACTED]
12/9/2009	KRS	2.00	1,120.00	Telephone conference with Mr. Madan, Ms. Rankin, Mr. Yalen (DOJ) and Mr. Barnea (DOJ) regarding memorandum of understanding among IRS, DOJ and LBHI regarding procedures for resolution of Lehman's bankruptcy tax claims, settlement agreements and potential litigation in relation to Lehman's bankruptcy tax claims.
12/9/2009	RM	0.30	268.50	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED]
12/9/2009	RM	2.00	1,790.00	Telephone conference with Mr. Stults, Ms. Rankin, Mr. Yalen (DOJ) and Mr. Barnea (DOJ) regarding memorandum of understanding among IRS, DOJ and LBHI regarding procedures for resolution of Lehman's bankruptcy tax claims, jurisdictional issues, settlement agreements and potential litigation in relation to Lehman's bankruptcy tax claims.
12/10/2009	KLR	2.10	924.00	Continue research regarding [REDACTED]
12/10/2009	KRS	0.10	56.00	Review [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 7

FEDERAL I.D. NUMBER: 04-2255187

1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
12/10/2009	KRS	2.10	1,176.00	Continue research regarding [REDACTED] [REDACTED]
12/23/2009	CPB	0.50	447.50	Telephone conference with Mr. Madan regarding [REDACTED] [REDACTED].
12/23/2009	RM	0.50	447.50	Telephone conference with Mr. Bowers regarding [REDACTED] [REDACTED].
Total Hours:		26.40	\$14,682.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 8

FEDERAL I.D. NUMBER: 04-2255187

Matter 001

Name	Cost Date	Cost Description	Amount
DB	12/31/2009	Electronic Research Date: User: Bohls Vendor: Pacer	7.92
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	939.36
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	18.20
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	246.98
		Total:	<u>\$1,212.46</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 9

FEDERAL I.D. NUMBER: 04-2255187

1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
12/1/2009	CAS	1.50	1,267.50	Review and comment on SASCO 2004-19XS NIM and LABS 2003-1XCF NIM opinions for opinion committee.
12/1/2009	GMC	0.50	162.50	Lehman document requests.
12/1/2009	JRJ	1.50	1,095.00	Review legal opinions for collapse of SASCO 2004-19XS NIM and LABS 2003-1XCF NIM; submit to opinion committee.
12/1/2009	RPH	0.80	408.00	Discuss opinions for SASCO 2004-19 XS NIM and LABS 2003-1XCF NIM collapses with Charlie Sweet and Jeff Johnson and begin revisions.
12/1/2009	RPH	0.40	204.00	Request to Dan Radick at Bank of America for confirmations on payoff of Notes for both deals for the purpose of opinion diligence
12/2/2009	JHH	0.40	130.00	Analysis of statements from third interim fee period.
12/2/2009	MR	0.50	150.00	SASCO 2007-WF1: Research regarding loan schedules; e-mail Lehman Brothers for approval to send requested documents to Servicer.
12/3/2009	AM	0.50	210.00	Meeting with Mr. Hagan regarding termination of LABS 2003-1XCF NIM, SASCO 2003-19XS NIM procedures; create blacklines for Bingham opinions; email blacklines to Mr. Sweet for opinion committee review
12/3/2009	JRJ	1.50	1,095.00	Review opinions and conference with Rob Hagan on status of SASCO 2004-19XS NIM and LABS 2003-1XCF.
12/3/2009	JRJ	0.50	365.00	Review UCC continuation statements for Ames 2004-1, SASCO 2004-21XS NIM, 2004-10 NIM.
12/3/2009	JRJ	0.50	365.00	Contact Weil Gotshal regarding fee issues.
12/3/2009	JRJ	0.50	365.00	Conference with Bank of America regarding transfer documents for LABS 2003-1XCF collapse.
12/3/2009	JRJ	0.50	365.00	Conference with Michelle Rodriguez regarding UCC continuation statements for Ames 2004-1, SASCO 2004-21XS NIM, 2004-10 NIM.
12/3/2009	MR	0.50	150.00	SASCO 2007-WF1; Prepare and send requested loan schedules to Aurora Loan Servicing.
12/3/2009	MR	0.50	150.00	Aames 2004-1: Prepare, give to Jeffrey Johnson for review and file UCC Continuations.
12/3/2009	MR	0.50	150.00	SAIL NIM 2004-10: Prepare, give to Jeffrey Johnson for review and file UCC Continuations.
12/3/2009	MR	0.50	150.00	SAIL NIM 2004-BNC2: Prepare, give to Jeffrey Johnson for review and file UCC Continuations.
12/3/2009	MR	0.50	150.00	SASCO NIM 2004-21XS: Prepare, give to Jeffrey Johnson for review and file UCC Continuations.
12/3/2009	RPH	0.50	255.00	Call with Jeff Johnson, Susan Franklin and Dan Radick regarding 144A transferor certificate and ERISA affidavit for LABS NIM 2003-1XCF and SASCO NIM 2004-19XS transfers of underlying certificates to Lehman
12/3/2009	RPH	0.50	255.00	Conference with Anand Mohan regarding NIM collapses (LABS NIM 2003-1XCF and SASCO NIM 2004-19XS)
12/3/2009	RPH	0.50	255.00	Revise opinions for LABS NIM 2003-1XCF and SASCO NIM 2004-19XS collapses and discuss same with Anand Mohan and Jeff Johnson

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 10

FEDERAL I.D. NUMBER: 04-2255187

1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
12/7/2009	AJH	0.50	332.50	Respond to request from Trustee (Daniel Radick, BoA/Merrill Lynch (successor to LaSalle) related to UCC filings from 2005 transactions; conduct research of related files; conferences with Michelle Rodriguez (Bingham paralegal) regarding the same.
12/7/2009	AM	0.20	84.00	Emails to Mr. Sweet, Mr. Johnson regarding Bingham opinions for NIM transaction collapses; call to Ms. Noethen with Mr. Johnson regarding payments to Walkers
12/7/2009	CAS	0.80	676.00	Review revised draft opinions; correspondence to Mr. Mohan regarding same.
12/7/2009	JRJ	1.00	730.00	Conference with in house counsel and Will Cejudo on REMICs and REO issues.
12/7/2009	MR	1.00	300.00	SASCO 2005-RMS1: Several phone conversations and e-mails with Kathleen Sullivan of U.S. Bank regarding UCC continuation filing information.
12/7/2009	MR	0.50	150.00	SASCO 2005-1: Research regarding original UCC filing and forward same information to Daniel Radick of Banc of America also forwarded copy of final closing CD for transaction.
12/7/2009	MR	0.50	150.00	SASCO 2005-2: Conference with Asa Herald and Jeffrey Johnson regarding lack of original UCC filing; forward response to Daniel Radick of Banc of America also forwarded copy of final closing CD for transaction.
12/11/2009	JRJ	1.00	730.00	Conference with Weil Gotshal regarding collapse of SASCO NIM 2004-19XS and LABS NIM 2003-1XCS.
12/14/2009	AM	0.50	210.00	Meeting with Mr. Johnson, calls to Trustee, Walkers; emails to Walkers regarding 2004-19XS and LABS 2003-1XCF.
12/14/2009	JRJ	1.00	730.00	Conference with Anand Mohan on collapses for 2004-19XS and LABS 2003-1XCF.
12/15/2009	AM	0.30	126.00	Email to Mr. Morris at Walkers with sale and collection agreements for 2004-19XS and LABS 2003-1XCF.
12/15/2009	MR	0.30	90.00	Prepare and forward stamped UCC Continuations filing for December 2009 to Scott Olmsted of Wells Fargo.
12/16/2009	JRJ	1.30	949.00	Conference with Anand Mohan on collapse of SASCO 2004-19XS, LABS 2003-1XCF on Walker's issues.
12/18/2009	AM	1.00	420.00	Review indenture, sale and collection agreement sections for termination provisions to answer Walker's questions regarding termination provisions; mark up opinion, officer's certificate with operative language for 2004-19XS and LABS 2003-1XCF.
12/18/2009	AM	0.50	210.00	Conference with Mr. Johnson regarding Walker's questions; email to Walker's with responses to questions; email to working group with opinions for 2004-19XS and LABS 2003-1XCF.
12/18/2009	JRJ	1.30	949.00	Review Walkers issues and collapse documents for SASCO 2004-19XS and LABS 2003-1XCF; conference with Anand Mohan regarding same.
12/21/2009	JRJ	1.30	949.00	LABS NIM 203-1XCF and SASCO NIM 2004-19XS review Walkers minutes, power of attorney and other closing documents.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 11

FEDERAL I.D. NUMBER: 04-2255187

1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
12/22/2009	AM	1.20	504.00	Conference with Mr. Johnson regarding printing and assembling termination documents for Walkers and comment on Walkers documents. Research termination options in operative documents; call to Mr. Brunner regarding same; scan, email comments on termination resolutions to Walkers.
12/22/2009	AM	0.30	126.00	Conference with Anand Mohan regarding Labs 2003-1XCF and SASCO 2004-19XS NIM collapse documents and Walkers comments.
12/22/2009	JRJ	0.50	365.00	Call with Mr. Burner. Ms. Noethen regarding Lehman LABS 2003-1XCF and SASCO 2004-19XS NIMS collapses; draft new institutional accredited investor letters for each NIM; documents to Mr. Johnson for review; email to Mr. Burner with documents; emails to Mr. Morris with redemption date.
12/23/2009	AM	1.30	546.00	Conference with Mr. Johnson on open issues to LABS 2003-1XCF and SASCO 2004-19XS NIMS closing documents.
12/23/2009	AM	0.20	84.00	LABS 2003-1XCF and SASCO 2004-19XS NIMS conference with Bank of America counsel on collapse; revise transferee certificate; conference with Anand Mohan on open items.
12/23/2009	JRJ	1.30	949.00	Emails to Mr. Johnson, Walkers regarding redemption dates; finalize NIM collapse documents to reflect new dates, comments; draft email to Mr. Johnson, Lehman with documents for execution
12/24/2009	AM	1.50	630.00	Edit email to Ms. Lynn; documents to Ms. Lynn for execution in connection with LABS 2003-1XCF and SASCO 2004-19XS NIM collapses.
12/28/2009	AM	0.20	84.00	Review closing documents for LABS 2003-1XCF and SASCO 2004-19XS and email to Lehman; review Walker's documents.
12/28/2009	JRJ	0.80	584.00	Calls, emails with Ms. Noethen, Mr. Morris, Mr. Radick regarding documents for redemption meeting; assemble documents for 2003-1XCF collapse, 2004-19XS collapse; draft ERISA affidavits; send executed documents to Walkers; conference call with Weil, Bank of America, Lehman regarding feasibility of execution; email to Walkers with updates; email edited execution documents to Lehman
12/29/2009	AM	4.50	1,890.00	Review LABS 2003-1XCF and SASCO 2004-19XS NIM Collapse documents; sign document opinions; conference with Anand Mohan on status; conference with Bank of America on closing issues.
12/29/2009	JRJ	1.50	1,095.00	Emails, calls with Ms. Noethen regarding documents for 2003-1XCF collapse, 2004-19XS collapse.
12/30/2009	AM	0.20	84.00	
Total Hours:		40.10	\$22,423.50	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 12

FEDERAL I.D. NUMBER: 04-2255187

Matter 015

Name	Cost Date	Cost Description	Amount
N/A	12/4/2009	CSC Invoice #52509671 LIEN/LITIGATION Filing in Delaware for AMES 2004-1.	23.00
N/A	12/4/2009	CSC Invoice #52509671 LIEN/LITIGATION Filing in Delaware for AMES 2004-1.	23.00
N/A	12/4/2009	CSC Invoice #52511400 LIEN/LITIGATION Filing in DC for SAIL NIM 2004-10	72.60
N/A	12/7/2009	CSC Invoice #52515405 LIEN/LITIGATION Filing in DC for SAIL NIM 2004-BNC2.	72.60
N/A	12/7/2009	CSC Invoice #52515421 LIEN/LITIGATION Filing in DC for SASCO NIM 2004-21XS	72.60
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	6.60
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	8.05
		Total:	\$ 278.45

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 13

FEDERAL I.D. NUMBER: 04-2255187

1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
12/1/2009	KRS	0.60	336.00	Office conference with Mr. Jaramillo regarding legal research regarding [REDACTED]
12/1/2009	KRS	0.50	280.00	Telephone conference with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED]
12/1/2009	KRS	1.30	728.00	Telephone conference with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and [REDACTED]
12/1/2009	KRS	0.30	168.00	Office conference with Mr. Madan regarding [REDACTED]
12/1/2009	KRS	0.30	168.00	Review notes from [REDACTED]
12/1/2009	RM	0.60	537.00	Telephone conference with Mr. Stults and Mr. Ciongoli (LBHI) regarding [REDACTED]
12/1/2009	RM	1.30	1,163.50	Telephone conference with [REDACTED], Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Mr. Stults regarding [REDACTED]
12/1/2009	RM	0.30	268.50	Office conference with Mr. Stults regarding [REDACTED]
12/1/2009	RM	0.30	268.50	Review meeting notes in preparation for [REDACTED]
12/1/2009	RM	0.40	358.00	Draft [REDACTED]
12/1/2009	VJ	0.60	252.00	Office conference with Mr. Stults regarding legal research regarding [REDACTED]
12/1/2009	VJ	4.30	1,806.00	Perform legal research regarding [REDACTED]
12/2/2009	AMO	0.30	76.50	Assist Ms. Dillon with tracking and analysis of [REDACTED] subject matter alerts and online research.
12/2/2009	RM	0.30	268.50	Revise [REDACTED]
12/2/2009	RM	0.40	358.00	Telephone conference with US Attorney's office (Ms. Drori, et al.) regarding [REDACTED]
12/2/2009	RM	1.00	895.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED]
12/3/2009	AMO	0.30	76.50	Assist Ms. Dillon with tracking and analysis of [REDACTED] subject matter alerts and online research.
12/4/2009	AMO	0.30	76.50	Assist Ms. Dillon with tracking and analysis of [REDACTED] subject matter alerts and online research.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 14

FEDERAL I.D. NUMBER: 04-2255187

1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
12/4/2009	KRS	0.60	336.00	Telephone conferences with Mr. Ciongoli (LBHI), [REDACTED], and Mr. Madan regarding [REDACTED].
12/4/2009	RM	0.60	537.00	Telephone conferences with Mr. Ciongoli (LBHI), [REDACTED] and Mr. Stults regarding [REDACTED].
12/4/2009	RM	0.30	268.50	Telephone conference with Ms. Drori (DOJ) regarding [REDACTED].
12/4/2009	RM	0.50	447.50	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED].
12/7/2009	KRS	3.00	1,680.00	Draft [REDACTED].
12/7/2009	SAD	0.80	652.00	Review and edit [REDACTED].
12/8/2009	KLR	0.30	132.00	Telephone conference with Mr. Madan, Mr. Stults and [REDACTED].
12/8/2009	KRS	1.00	560.00	Telephone conference with Ms. Rankin, Mr. Madan and [REDACTED].
12/8/2009	KRS	0.30	168.00	Office conference with Ms. Dillon regarding [REDACTED].
12/8/2009	RM	1.00	895.00	Telephone conference with Ms. Rankin, Mr. Stults and [REDACTED].
12/8/2009	SAD	0.30	244.50	Office conference with Mr. Stults regarding [REDACTED].
12/9/2009	KRS	0.20	112.00	Draft email regarding [REDACTED].
12/9/2009	KRS	0.20	112.00	Office conference with Mr. Stults regarding [REDACTED].
12/9/2009	KRS	2.10	1,176.00	Revise [REDACTED].
12/9/2009	RM	0.20	179.00	Office conference with Mr. Stults regarding [REDACTED].
12/9/2009	RM	0.20	179.00	Telephone conference with Mr. Yalen (DOJ) regarding [REDACTED].
12/9/2009	RM	0.30	268.50	Draft [REDACTED].
12/15/2009	JHH	1.10	357.50	Technical management of factual record.
12/15/2009	KRS	0.50	280.00	Discuss [REDACTED].
12/15/2009	KRS	1.60	896.00	Revise [REDACTED].
12/15/2009	RM	0.20	179.00	Draft [REDACTED].
12/15/2009	RM	0.50	447.50	Discuss [REDACTED].
12/16/2009	RM	0.40	358.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 15

FEDERAL I.D. NUMBER: 04-2255187

1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
12/18/2009	AMO	0.40	102.00	Review and identify relevant materials related to the [REDACTED]
12/18/2009	KLR	0.40	176.00	Teleconference with Mr. Stults and Mr. Steinberg (LBHI) regarding [REDACTED]
12/18/2009	KRS	0.30	168.00	Office conference with Mr. Madan regarding the [REDACTED]
12/18/2009	KRS	0.40	224.00	Teleconference with Ms. Rankin and Mr. Steinberg (LBHI) regarding the [REDACTED]
12/18/2009	KRS	1.20	672.00	Finalize [REDACTED]
12/18/2009	RM	0.30	268.50	Office conference with Mr. Stults regarding the [REDACTED]
12/18/2009	RM	0.20	179.00	Draft [REDACTED]
12/18/2009	RM	0.20	179.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]
12/18/2009	RM	0.80	716.00	Review and revise [REDACTED]
Total Hours:		33.80	\$21,234.00	

Matter 382

Name	Cost Date	Cost Description	Amount
RM	11/18/2009	Meals: Dinner (Matter); New York, NY 18 Nov 2009; In-room dinner; Madan, Ra Bank ID: PAYMODE Check Number: 169830. Voluntary reduction taken to comply with Fee Committee guidelines.	40.00
RM	11/18/2009	Travel: Rail (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; 18 Nov 2009; One-way train; Upgraded to First Class to allow for private attorney conversations in preparation for Appeals Conference; Madan, Raj; Washington, DC; Penn Station, NY; AT; First Class Bank ID: PAYMODE Check Number: 169830. Voluntary reduction taken to comply with Fee Committee guidelines.	124.00
RM	11/19/2009	Meals: Breakfast (Matter); New York, NY 19 Nov 2009; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 169830 Voluntary reduction taken to comply with Fee Committee guidelines.	40.00
RM	11/19/2009	Parking (Matter); New York, NY 11/18 thru 11/20/09; 1 Battery Park; Parking for J. Ciongoli (Lehman Bros. Holding Inc.) Bank ID: PAYMODE Check Number: 169830	45.00
SAD	11/20/2009	Travel: Rail (Matter); Trip to New York - November 18-20, 2009; 18 Nov 2009; 20 Nov 2009; One way from DC to New York; One way fare from DC to NY; Dillon, Sheri A.; Economy/Coach Bank ID: PAYMODE Check Number: 169523. Voluntary reduction taken to comply with Fee Committee guidelines.	84.60

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 16

FEDERAL I.D. NUMBER: 04-2255187

Matter 382

Name	Cost Date	Cost Description	Amount
SAD	11/20/2009	Travel: Air (Matter); Trip to New York - November 18-20, 2009; 18 Nov 2009; 20 Nov 2009; One way fare from New York to DC; One way fare from New York to DC.; Dillon, Sheri A.; LGA; DCA; DL; Economy/Coach Bank ID: PAYMODE Check Number: 169523	214.60
SAD	11/20/2009	Travel: Air (Matter); Trip to New York - November 18-20, 2009; 18 Nov 2009; 20 Nov 2009; Excess Baggage charge; Excess baggage charge.; Dillon, Sheri A.; LGA; DCA; DL; Economy/Coach Bank ID: PAYMODE Check Number: 169523	20.00
RM	11/20/2009	Hotel (Matter); New York, NY 11/18 thru 11/20/09 (2 nights); Battery Park; Bank ID: PAYMODE Check Number: 169830	936.46
RM	11/20/2009	Travel: Air (Matter); New York, NY 11/18 thru 11/20/09; 20 Nov 2009; 20 Nov 2009; One-way air; ; Madan, Raj; New York, NY; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 169830	234.60
RM	11/24/2009	Outside Service: Copy and Printing (049); Innovative Discovery; Innovative Discovery; 24 Nov 2009; Printing in Color oversized copies; Printing demonstratives [REDACTED]	381.60
RM	12/1/2009	Bingham McCutchen LLP Consultants (109); 01 Dec 2009; [REDACTED]; Services provided August 2009 thru November 2009 Bank ID: 01FLDISB Check Number: 10162218	4,665.00
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	139.82
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	98.19
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	6.10
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	11.55
		Total:	<u>\$7,041.52</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 17

FEDERAL I.D. NUMBER: 04-2255187

1101400395 Matter 395

Date	Timekeeper	Hours	Value	Description
11/30/2009	BEH	0.60	399.00	Review and revise [REDACTED]
12/1/2009	BEH	0.50	332.50	Telephone conference with B. Brier (Lehman) regarding [REDACTED]
12/1/2009	BEH	2.30	1,529.50	Review and revise [REDACTED]
12/2/2009	AMO	0.40	102.00	Management of factual record relating to [REDACTED]
12/2/2009	BEH	1.90	1,263.50	Review and revise [REDACTED]
12/2/2009	CPB	0.60	537.00	Review [REDACTED]
12/2/2009	KLR	0.60	264.00	Review and analyze [REDACTED]
12/3/2009	BEH	0.30	199.50	Review and revise [REDACTED]
12/4/2009	BEH	3.30	2,194.50	Review and revise [REDACTED]
12/4/2009	CPB	1.30	1,163.50	Review and revise [REDACTED]
12/4/2009	CPB	2.50	2,237.50	Send comments [REDACTED]
12/4/2009	KLR	0.60	264.00	Review [REDACTED]
12/6/2009	BEH	0.80	532.00	Review and revise [REDACTED]
12/7/2009	BEH	1.60	1,064.00	Continue to review and revise [REDACTED]
12/7/2009	CPB	0.10	89.50	Confer with Mr. Leyva and Ms. Rankin regarding [REDACTED]
12/7/2009	CPB	1.00	895.00	Review and revise [REDACTED]
12/7/2009	KLR	0.10	44.00	Confer with Mr. Leyva and Mr. Bowers regarding [REDACTED]
12/7/2009	NJL	0.10	76.00	Confer with Mr. Bowers and Ms. Rankin regarding [REDACTED]
12/8/2009	BEH	0.60	399.00	Continue to review and revise [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 18

FEDERAL I.D. NUMBER: 04-2255187

1101400395		Matter 395			
Date	Timekeeper	Hours	Value	Description	
12/9/2009	BEH	3.80	2,527.00	Review and revise	
12/9/2009	CPB	0.20	179.00	Office conference with Mr. Madan regarding	
12/9/2009	CPB	0.30	268.50	Telephone conference with Mr. Brier (LBHI) regarding	
12/9/2009	CPB	0.80	716.00	Review and revise	
12/9/2009	KLR	0.70	308.00	Review and revise	
12/9/2009	RM	0.20	179.00	Office conference with Mr. Bowers regarding	
12/9/2009	RM	1.20	1,074.00	Review and revise	
12/10/2009	BEH	2.70	1,795.50	Review and revise	
12/10/2009	KLR	0.30	132.00	Teleconference with Mr. Stults and Mr. Brier (LBHI) regarding	
12/10/2009	KRS	0.30	168.00	Telephone conference with Mr. Brier (LBHI) and Ms. Rankin regarding	
12/11/2009	BEH	2.30	1,529.50	Continue to review and revise	
12/11/2009	CPB	0.30	268.50	Review and respond to	
12/13/2009	BEH	0.30	199.50	Continue to review and revise	
12/14/2009	BEH	4.10	2,726.50	Review and revise	
12/14/2009	CPB	0.30	268.50	Finalize	
12/18/2009	BEH	0.40	266.00	Continue to review and revise	
12/21/2009	BEH	2.30	1,529.50	Continue to review and revise	
Total Hours:		39.70	\$27,721.00		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 19

FEDERAL I.D. NUMBER: 04-2255187

Matter 395

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Facsimile Charges for the time period of 12/1 - 12/31/2009	13.50
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	1.00
		Total:	<u>\$ 14.50</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 20

FEDERAL I.D. NUMBER: 04-2255187

1101400397 Matter 397

Date	Timekeeper	Hours	Value	Description
12/2/2009	AMO	0.30	76.50	Management of factual record of relevant [REDACTED] materials.
Total Hours:		0.30	\$ 76.50	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 21

FEDERAL I.D. NUMBER: 04-2255187

1101400402 Matter 402

Date	Timekeeper	Hours	Value	Description
12/2/2009	AMO	0.20	51.00	Confer with Mr. Stults regarding docketing information for various protests (legal briefs) and appeals conferences.
12/2/2009	AMO	0.50	127.50	Management of factual record of [REDACTED] materials.
12/2/2009	KRS	0.20	112.00	Confer with Ms. Owens regarding docketing information for various protests (legal briefs) and appeals conferences.
12/3/2009	AMO	0.30	76.50	Management of factual record of [REDACTED]
12/6/2009	JHH	1.60	520.00	Assist Ms. Dillon with [REDACTED]
12/7/2009	AMO	0.40	102.00	Management of factual record of transaction, including identification and review of documents to determine relevance to transaction and properly categorizing document based on review of content.
12/7/2009	CPB	0.80	716.00	Office conference with Mr. Madan regarding [REDACTED]
12/7/2009	KRS	0.50	280.00	Office conference with Mr. Madan and Mr. Yalen (AUSA) regarding jurisdictional issues and status of settlements.
12/7/2009	RM	0.50	447.50	Telephone conference with Mr. Stults and Mr. Yalen (DOJ) regarding jurisdictional issues and status of settlements.
12/7/2009	RM	0.80	716.00	Office conference with Mr. Bowers regarding [REDACTED]
12/8/2009	SAD	0.90	733.50	Telephone call with Mr. Steinberg (LBHI) regarding [REDACTED]
12/9/2009	JHH	1.70	552.50	Assist with [REDACTED]
12/9/2009	SAD	0.30	244.50	Review [REDACTED]
12/10/2009	RM	0.20	179.00	Office conference with Ms. Dillon regarding [REDACTED]
12/10/2009	SAD	0.20	163.00	Office conference with Mr. Madan regarding [REDACTED]
12/15/2009	AMO	0.50	127.50	Assist Ms. Dillon with [REDACTED]
12/15/2009	JHH	0.40	130.00	Telephone call with Ms. Dillon regarding [REDACTED]
12/15/2009	JHH	3.00	975.00	Assist with [REDACTED]
12/15/2009	JHH	2.50	812.50	Analysis of [REDACTED]
12/15/2009	SAD	0.40	326.00	Telephone call with Ms. Hensel regarding [REDACTED]
12/15/2009	SAD	0.30	244.50	Prepare for [REDACTED]
12/15/2009	SAD	0.50	407.50	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 22

FEDERAL I.D. NUMBER: 04-2255187

1101400402 Matter 402

Date	Timekeeper	Hours	Value	Description
Total Hours:		16.70	\$8,044.00	

Matter 402

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	73.85
Total:			73.85

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 23

FEDERAL I.D. NUMBER: 04-2255187

1101400474 Matter 474

Date	Timekeeper	Hours	Value	Description
12/1/2009	CPB	0.30	268.50	Telephone conference with Mr. Madan, Ms. Rankin and [REDACTED]
12/1/2009	CPB	1.80	1,611.00	Review research regarding [REDACTED]
12/1/2009	DB	1.20	390.00	Follow up regarding [REDACTED]
12/1/2009	FA	0.70	161.00	Conference with Mr. Wilson regarding [REDACTED]
12/1/2009	FA	3.20	736.00	Identify relevant [REDACTED]
12/1/2009	JTW	0.40	176.00	Meet with Mmes. Amanti and Rankin regarding [REDACTED]
12/1/2009	JTW	0.70	308.00	Meet with Ms. Abdel-Nour regarding [REDACTED]
12/1/2009	JTW	8.70	3,828.00	Review [REDACTED]
12/1/2009	KLR	0.30	132.00	Conference call with Mr. Bowers, Mr. Madan and [REDACTED]
12/1/2009	KLR	0.40	176.00	Confer with Mr. Wilson and Ms. Amanti regarding [REDACTED]
12/1/2009	LA	0.40	248.00	Office conference with Ms. Rankin and Mr. Wilson regarding [REDACTED]
12/1/2009	RM	0.30	268.50	Telephone conference with Mr. Bowers, Ms. Rankin and [REDACTED]
12/1/2009	RM	0.40	358.00	Review emails from Mr. Bowers regarding [REDACTED]
12/2/2009	FA	0.80	184.00	Confer with Mr. Wilson regarding [REDACTED]
12/2/2009	FA	6.20	1,426.00	Identify [REDACTED]
12/2/2009	JTW	0.80	352.00	Meet with Ms. Abdel-Nour regarding [REDACTED]
12/2/2009	JTW	5.60	2,464.00	Review [REDACTED]
12/3/2009	CPB	0.50	447.50	Review research regarding [REDACTED]
12/3/2009	DB	0.20	65.00	Follow up regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 24

FEDERAL I.D. NUMBER: 04-2255187

1101400474 Matter 474

Date	Timekeeper	Hours	Value	Description
12/3/2009	FA	0.20	46.00	Confer with Mr. Wilson regarding [REDACTED]
12/3/2009	FA	0.40	92.00	Confer with Mr. Wilson regarding identification of [REDACTED]
12/3/2009	FA	3.10	713.00	Identify [REDACTED]
12/3/2009	JTW	0.30	132.00	Meet with Mmes. Amanti and Rankin regarding [REDACTED]
12/3/2009	JTW	0.20	88.00	Confer with Ms. Abdel-Nour regarding [REDACTED]
12/3/2009	JTW	0.20	88.00	Confer with Ms. Abdel-Nour regarding [REDACTED]
12/3/2009	JTW	2.70	1,188.00	Review [REDACTED]
12/3/2009	KLR	0.30	132.00	Confer with Mr. Wilson and Ms. Amanti regarding [REDACTED]
12/3/2009	KLR	0.80	352.00	Continue research regarding [REDACTED]
12/3/2009	LA	0.30	186.00	Office conference with Ms. Rankin and Mr. Wilson regarding [REDACTED]
12/3/2009	JTW	4.00	1,760.00	Review [REDACTED]
12/7/2009	FA	6.10	1,403.00	Identify [REDACTED]
12/8/2009	CPB	0.80	716.00	Conference call with Ms. Rankin (partial attendance), [REDACTED]
12/8/2009	FA	7.20	1,656.00	Identify [REDACTED]
12/8/2009	KLR	0.70	308.00	Partial attendance on conference call with Mr. Bowers, [REDACTED]
12/9/2009	CPB	0.30	268.50	Research regarding [REDACTED]
12/9/2009	FA	6.00	1,380.00	Identify [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 25

FEDERAL I.D. NUMBER: 04-2255187

1101400474 Matter 474

Date	Timekeeper	Hours	Value	Description
12/10/2009	FA	4.80	1,104.00	Identify [REDACTED]
12/11/2009	CPB	0.30	268.50	Review [REDACTED]
12/11/2009	FA	0.20	46.00	Meet with Mr. Wilson to discuss [REDACTED]
12/11/2009	FA	1.20	276.00	Identify [REDACTED]
12/11/2009	JTW	0.20	88.00	Meet with Ms. Abdel-Nour to discuss [REDACTED]
12/11/2009	KLR	0.30	132.00	Email [REDACTED]
12/11/2009	KLR	0.30	132.00	Email [REDACTED]
12/11/2009	KLR	0.80	352.00	Review and analyze [REDACTED]
12/15/2009	CPB	0.40	358.00	Meet with Ms. Rankin and Ms. Amanti regarding [REDACTED]
12/15/2009	CPB	0.60	537.00	Conference call with Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]
12/15/2009	CPB	0.30	268.50	Office conference with Mr. Madan regarding [REDACTED]
12/15/2009	CPB	0.60	537.00	Review research regarding [REDACTED]
12/15/2009	KLR	0.40	176.00	Office conference with Mr. Bowers and Ms. Amanti regarding [REDACTED]
12/15/2009	KLR	0.40	176.00	Partial attendance on conference call with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]
12/15/2009	LA	0.40	248.00	Office conference with Mr. Bowers and Ms. Rankin regarding [REDACTED]
12/15/2009	RM	0.30	268.50	Office conference with Mr. Bowers regarding [REDACTED]
12/16/2009	CPB	0.50	447.50	Office conference with Ms. Rankin regarding [REDACTED]
12/16/2009	CPB	0.50	447.50	Telephone conference with Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]
12/16/2009	KLR	0.50	220.00	Office conference with Mr. Bowers regarding [REDACTED]
12/16/2009	KLR	0.30	132.00	Confer with Mr. Bowers regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 26

FEDERAL I.D. NUMBER: 04-2255187

1101400474 Matter 474

Date	Timekeeper	Hours	Value	Description
12/16/2009	KLR	0.50	220.00	Telephone conference with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]
12/18/2009	AMO	0.40	102.00	Identify relevant materials related to [REDACTED]
12/18/2009	CPB	0.30	268.50	Confer with Ms. Rankin regarding [REDACTED]
12/18/2009	LA	1.00	620.00	Revise [REDACTED] in accordance with Mr. Bowers' comments.
12/21/2009	KLR	0.20	88.00	Correspond via email with [REDACTED]
12/22/2009	AMO	0.40	102.00	Identify relevant materials for [REDACTED]
12/28/2009	CPB	0.20	179.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]
12/28/2009	KLR	0.30	132.00	Draft and plan [REDACTED]
Total Hours:		83.10	\$32,034.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 27

FEDERAL I.D. NUMBER: 04-2255187

Matter 474

Name	Cost Date	Cost Description	Amount
RM	12/7/2009	Bingham McCutchen LLP Consultants (109); [REDACTED]; Professional services rendered between Sept. 9 thru Nov. 30; as well as meetings with Bruce Brier [REDACTED] on Oct. 6 and Oct. 7, 2009 along with various conference calls.	11,915.00
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	27.48
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	.30
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	2.80
		Total:	<u>\$11,945.58</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 28

FEDERAL I.D. NUMBER: 04-2255187

1101400489 Matter 489

Date	Timekeeper	Hours	Value	Description
12/2/2009	KLR	0.30	132.00	Confer with Mr. Leyva regarding [REDACTED]
12/2/2009	KLR	2.70	1,188.00	Review and analyze [REDACTED]
12/2/2009	NJL	0.30	228.00	Confer with Ms. Rankin regarding [REDACTED]
12/3/2009	KLR	0.20	88.00	Teleconference with Ms. Kun (IRS) regarding revisions to [REDACTED]
12/3/2009	KLR	0.30	132.00	Draft summary of [REDACTED]
12/7/2009	KLR	0.60	264.00	Confer with Mr. Leyva regarding [REDACTED]
12/7/2009	KLR	0.60	264.00	Revise [REDACTED] per comments from Mr. Leyva.
12/7/2009	NJL	0.60	456.00	Confer with Ms. Rankin regarding [REDACTED]
12/7/2009	NJL	0.30	228.00	Review [REDACTED]
12/9/2009	KLR	0.30	132.00	Conference call with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED]
12/9/2009	KLR	0.40	176.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED]
12/9/2009	KLR	0.40	176.00	Confer with Mr. Madan and Mr. Leyva regarding [REDACTED]
12/9/2009	KLR	0.50	220.00	Multiple office conferences with Mr. Leyva regarding [REDACTED]
12/9/2009	KLR	1.40	616.00	Revise [REDACTED] per comments from Mr. Leyva, Mr. Brier (LBHI) and Mr. Madan.
12/9/2009	KRS	0.40	224.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED]
12/9/2009	NJL	0.40	304.00	Review [REDACTED]
12/9/2009	NJL	0.50	380.00	Confer with Ms. Rankin regarding [REDACTED]
12/9/2009	NJL	0.30	228.00	Confer with Mr. Brier (Lehman) and Ms. Rankin regarding [REDACTED]
12/9/2009	NJL	0.40	304.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED]
12/9/2009	RM	0.40	358.00	Office conference with Ms. Rankin and Mr. Leyva regarding [REDACTED]
12/9/2009	RM	0.40	358.00	Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED]
12/10/2009	KLR	0.20	88.00	Confer with Mr. Leyva regarding [REDACTED]
12/10/2009	RM	0.20	179.00	Email exchange with Ms. McNroy (IRS) regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 29

FEDERAL I.D. NUMBER: 04-2255187

1101400489 Matter 489

Date	Timekeeper	Hours	Value	Description
12/21/2009	KLR	0.10	44.00	Telephone call with Mr. Kun (IRS) regarding revisions to [REDACTED]
12/22/2009	KLR	0.30	132.00	Teleconference with Mr. Madan and Mr. Kun (IRS) [REDACTED]
12/22/2009	KLR	1.00	440.00	Partial attendance at teleconference with Mr. Madan (partial attendance), Mr. Leyva, and Mr. Kun (IRS) regarding [REDACTED]
12/22/2009	NJL	1.80	1,368.00	Telephone call with Ms. Kun (IRS), Mr. Madan (partial attendance), and Ms. Rankin (partial attendance) regarding [REDACTED]
12/22/2009	NJL	0.40	304.00	Prepare for [REDACTED]
12/22/2009	RM	0.30	268.50	Telephone conference with Ms. Kun (IRS) and Ms. Rankin regarding [REDACTED]
12/22/2009	RM	1.00	895.00	Partial attendance at telephone conference with Ms. Kun (IRS), Mr. Leyva and Ms. Rankin (partial attendance) regarding [REDACTED]
12/22/2009	RM	0.60	537.00	Review [REDACTED]
12/23/2009	KLR	0.20	88.00	Teleconference with Mr. Madan, Mr. Leyva, and Mr. Kun (IRS) regarding [REDACTED]
12/23/2009	KLR	0.30	132.00	Confer with Mr. Leyva regarding [REDACTED]
12/23/2009	KLR	0.60	264.00	Multiple meetings with Mr. Madan and Mr. Leyva regarding [REDACTED]
12/23/2009	KLR	2.30	1,012.00	Revise [REDACTED]
12/23/2009	KLR	2.80	1,232.00	Draft [REDACTED]
12/23/2009	NJL	0.20	152.00	Confer with Ms. O. Kun (IRS), Mr. R. Madan, and Ms. K. Rankin regarding [REDACTED]
12/23/2009	NJL	0.30	228.00	Confer with Ms. Rankin regarding [REDACTED]
12/23/2009	NJL	0.60	456.00	Confer with Ms. K. Rankin and Mr. R. Madan regarding [REDACTED]
12/23/2009	NJL	1.70	1,292.00	Review [REDACTED]
12/23/2009	RM	0.20	179.00	Telephone conference with Mr. Kun (IRS), Ms. Rankin and Mr. Leyva regarding [REDACTED]
12/23/2009	RM	0.60	537.00	Multiple office conferences with Ms. Rankin and Mr. Leyva regarding [REDACTED]
12/23/2009	RM	0.20	179.00	Review [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 30

FEDERAL I.D. NUMBER: 04-2255187

1101400489 Matter 489

Date	Timekeeper	Hours	Value	Description
12/23/2009	RM	0.40	358.00	Telephone conference with Ms. Kun (IRS) regarding [REDACTED]
12/24/2009	NJL	1.50	1,140.00	Review and revise [REDACTED]
12/28/2009	KLR	0.30	132.00	Confer with Mr. Leyva regarding [REDACTED]
12/28/2009	KLR	0.60	264.00	Revise [REDACTED] per discussions with Mr. Leyva.
12/28/2009	KLR	1.90	836.00	Revise [REDACTED]
12/28/2009	NJL	0.30	228.00	Confer with Ms. K. Rankin regarding [REDACTED]
12/28/2009	NJL	1.00	760.00	Review [REDACTED]
12/29/2009	KLR	0.90	396.00	Conference call with Mr. Madan, Mr. Leyva, Mr. Press (IRS), and Ms. Kun (IRS) regarding [REDACTED]
12/29/2009	KLR	1.50	660.00	Review [REDACTED]
12/29/2009	KLR	2.30	1,012.00	Revise [REDACTED]
12/29/2009	NJL	0.90	684.00	Telephone call with Mr. L. Press (IRS), Ms. O. Kun (IRS), Mr. R. Madan, and Ms. K. Rankin regarding [REDACTED]
12/29/2009	RM	0.40	358.00	Review emails from Ms. Rankin and Mr. Leyva regarding [REDACTED]
12/29/2009	RM	0.60	537.00	Review [REDACTED]
12/29/2009	RM	0.90	805.50	Telephone conference with Mr. Press (IRS), Ms. Kun (IRS), Mr. Leyva and Ms. Rankin regarding [REDACTED]
Total Hours:		41.10	\$24,633.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 31

FEDERAL I.D. NUMBER: 04-2255187

Matter 489

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	2.41
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	12.60
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	3.90
		Total:	<u>\$ 18.91</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 32

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/1/2009	AMO	0.30	76.50	Management of factual record of [REDACTED]
12/1/2009	DB	1.40	455.00	Research to obtain information on [REDACTED], for Mr.
12/1/2009	JDB	5.30	5,141.00	Stults. Revise [REDACTED]
12/1/2009	KRS	0.30	168.00	Review [REDACTED]
12/2/2009	CPB	0.40	358.00	Discuss [REDACTED]
12/2/2009	CPB	0.10	89.50	Discuss [REDACTED]
12/2/2009	CPB	0.20	179.00	Respond to [REDACTED]
12/2/2009	CPB	0.60	537.00	Review [REDACTED]
12/2/2009	JDB	0.40	388.00	Discuss [REDACTED]
12/2/2009	JDB	0.40	388.00	Exchange emails with Mr. Stults regarding [REDACTED]
12/2/2009	JDB	2.40	2,328.00	Review [REDACTED]
12/2/2009	KRS	0.20	112.00	Research [REDACTED]
12/2/2009	KRS	0.50	280.00	Research [REDACTED]
12/2/2009	KRS	1.30	728.00	Review and edit [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 33

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/2/2009	OPM	0.40	204.00	Discuss [REDACTED]
12/2/2009	OPM	0.10	51.00	Discuss [REDACTED]
12/2/2009	OPM	4.30	2,193.00	Legal research of [REDACTED]
12/3/2009	DB	1.20	390.00	Research to obtain [REDACTED]
12/3/2009	KRS	4.10	2,296.00	Research [REDACTED], for Mr. Stults.
12/4/2009	JDB	0.30	291.00	Conference with Mr. Madan regarding [REDACTED]
12/4/2009	JDB	0.70	679.00	Revise [REDACTED]
12/4/2009	KRS	2.20	1,232.00	Review and edit [REDACTED]
12/4/2009	KRS	4.40	2,464.00	Continue review of [REDACTED]
12/4/2009	RM	0.30	268.50	Confer with Mr. Bridgeman regarding [REDACTED]
12/6/2009	KRS	3.70	2,072.00	Final review of [REDACTED]
12/7/2009	CPB	0.10	89.50	Telephone conference with Mr. Stults regarding [REDACTED]
12/7/2009	CPB	0.90	805.50	Conference with Mr. Bridgeman regarding [REDACTED]
12/7/2009	DB	0.50	162.50	Research to obtain [REDACTED], for Mr. Stults.
12/7/2009	JDB	0.90	873.00	Conference with Mr. Bowers regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 34

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/7/2009	KRS	0.10	56.00	Telephone conference with Mr. Bowers regarding [REDACTED] [REDACTED]
12/8/2009	AMO	0.40	102.00	Management of factual record of [REDACTED] transaction, including identification and review of documents to determine relevance to transaction and properly categorizing document based on review of content.
12/8/2009	DB	1.80	585.00	Research to obtain [REDACTED], for Mr. Stults.
12/8/2009	JDB	0.20	194.00	Office conference with Mr. Stults regarding [REDACTED] [REDACTED]
12/8/2009	JDB	0.90	873.00	Research and revise [REDACTED] [REDACTED]
12/8/2009	KRS	0.20	112.00	Office conference with Mr. Bridgeman regarding [REDACTED] [REDACTED]
12/10/2009	CPB	0.20	179.00	Office conference with Mr. Bridgeman regarding [REDACTED] [REDACTED]
12/10/2009	CPB	0.30	268.50	Emails with Mr. Brier (LBHI) regarding [REDACTED] [REDACTED]
12/10/2009	CPM	0.20	102.00	Office conference with Mr. Stults regarding [REDACTED] [REDACTED]
12/10/2009	JDB	0.20	194.00	Office conference with Mr. Bowers regarding [REDACTED] [REDACTED]
12/10/2009	JDB	2.40	2,328.00	Revise [REDACTED] [REDACTED] [REDACTED]
12/10/2009	KRS	0.20	112.00	Office conference with Mr. Murphy regarding [REDACTED] [REDACTED]
12/10/2009	KRS	0.30	168.00	Draft [REDACTED] [REDACTED]
12/10/2009	KRS	5.10	2,856.00	Continue to draft [REDACTED] [REDACTED]
12/11/2009	AMO	0.10	25.50	Research of [REDACTED] [REDACTED]
12/11/2009	CPB	0.80	716.00	Conference call with [REDACTED] per Mr. Stults. [REDACTED], Mr. Brier (LBHI) and Mr. Bridgeman regarding [REDACTED] [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 35

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/11/2009	CPB	0.30	268.50	Respond to Mr. Brier's (LBHI) emails regarding [REDACTED]
12/11/2009	JDB	0.80	776.00	Conference call with [REDACTED], Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED]
12/11/2009	JDB	1.70	1,649.00	Review draft of [REDACTED]
12/14/2009	AMO	0.40	102.00	Research of [REDACTED] per Mr. Stults.
12/15/2009	AMO	0.40	102.00	Factual research to identify [REDACTED]
12/15/2009	CPB	0.40	358.00	Discuss [REDACTED] with Mr. Stults.
12/15/2009	JDB	0.30	291.00	Review [REDACTED]
12/15/2009	KRS	0.40	224.00	Discuss [REDACTED] with Mr. Bowers.
12/15/2009	KRS	0.30	168.00	Review [REDACTED]
12/16/2009	CPB	1.00	895.00	Meet with Mr. Bridgeman to review [REDACTED]
12/16/2009	JDB	1.00	970.00	Meet with Mr. Bowers to review [REDACTED]
12/17/2009	AMO	0.40	102.00	Research of [REDACTED] per Mr. Stults.
12/17/2009	CPB	0.40	358.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED]
12/17/2009	CPB	4.40	3,938.00	Meet with Mr. Brier (LBHI), Mr. Bridgeman, and Mr. Stults to review [REDACTED]
12/17/2009	JDB	4.40	4,268.00	Meet with Mr. Brier (LBHI), Mr. Bowers, and Mr. Stults to review [REDACTED]
12/17/2009	KRS	0.40	224.00	Office conference with Mr. Bowers and Mr. Madan regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 36

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/17/2009	KRS	4.40	2,464.00	Meet with Mr. Bridgeman, Mr. Bowers, Mr. Brier (LBHI) regarding [REDACTED]
12/17/2009	KRS	2.10	1,176.00	Select and review factual and legal materials to [REDACTED]
12/17/2009	RM	0.40	358.00	Office conference with Mr. Bowers and Mr. Stults regarding [REDACTED]
12/17/2009	RM	1.10	984.50	Review and provide comments on [REDACTED]
12/18/2009	CPB	0.50	447.50	Conference with Mr. Bridgeman and Mr. Stults regarding [REDACTED]
12/18/2009	CPB	0.10	89.50	Review and respond to [REDACTED]
12/18/2009	JDB	0.50	485.00	Conference with Mr. Bowers and Mr. Stults regarding [REDACTED]
12/18/2009	JDB	1.50	1,455.00	Revise [REDACTED]
12/18/2009	JDB	2.00	1,940.00	Revise [REDACTED]
12/18/2009	JDB	1.40	1,358.00	Revise [REDACTED]
12/18/2009	KRS	0.50	280.00	Conference with Mr. Bowers and Mr. Bridgeman regarding [REDACTED]
12/18/2009	KRS	0.30	168.00	Research on [REDACTED]
12/21/2009	AMO	0.20	51.00	Confer with Ms. Abdel-Nour regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 37

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/21/2009	AMO	0.30	76.50	Identify relevant materials for [REDACTED]
12/21/2009	FA	0.20	46.00	Confer with Ms. Owens regarding [REDACTED]
12/21/2009	JDB	1.10	1,067.00	Review and revise [REDACTED]
12/22/2009	FA	0.60	138.00	Begin [REDACTED]
12/23/2009	CPB	0.40	358.00	Review and identify [REDACTED]
12/23/2009	CPB	0.50	447.50	Review and respond to [REDACTED]
12/24/2009	FA	1.30	299.00	Continue [REDACTED]
12/28/2009	AC	0.30	97.50	Assist Ms. Abdel-Nour with technical management of factual record.
12/28/2009	CPB	0.40	358.00	Review [REDACTED]
12/28/2009	FA	3.90	897.00	Continue [REDACTED]
12/28/2009	JDB	0.40	388.00	Review [REDACTED]
12/28/2009	KRS	0.60	336.00	Review [REDACTED]
12/29/2009	AC	0.20	65.00	Technical management of factual record.
12/29/2009	CPB	0.40	358.00	Conference call with Mr. Brier (LBHI) and Mr. Bridgeman regarding [REDACTED]
12/29/2009	FA	5.50	1,265.00	Continue [REDACTED]
12/29/2009	JDB	0.40	388.00	Conference call with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED]
12/29/2009	KRS	0.90	504.00	Research on [REDACTED]
12/30/2009	FA	4.30	989.00	Continue [REDACTED]
12/30/2009	RM	0.30	268.50	Review and respond to emails regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 38

FEDERAL I.D. NUMBER: 04-2255187

1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
12/31/2009	AMO	0.20	51.00	Confer with Ms. Abdel-Nour regarding [REDACTED]
12/31/2009	AMO	4.40	1,122.00	Factual research of [REDACTED]
12/31/2009	FA	0.20	46.00	Meet with Ms. Owens to discuss [REDACTED]
12/31/2009	FA	3.10	713.00	Finish [REDACTED]
12/31/2009	RM	0.40	358.00	Review and revise [REDACTED]
Total Hours:		113.60	\$70,756.00	

Matter 502

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	970.79
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	515.58
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	60.60
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	7.35
Total:			\$1,554.32

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 39

FEDERAL I.D. NUMBER: 04-2255187

1101400561 Matter 561

Date	Timekeeper	Hours	Value	Description
12/8/2009	AMO	0.30	76.50	Management of factual record of [REDACTED], including identification and review of documents to determine relevance to transaction and properly categorizing document based on review of content.
12/8/2009	KLR	0.70	308.00	Draft [REDACTED]
12/10/2009	KLR	0.40	176.00	Continue to [REDACTED] [REDACTED] and email Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding same.
12/18/2009	KLR	0.20	88.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED]
12/18/2009	KLR	0.30	132.00	Conference call with Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) regarding [REDACTED]
12/18/2009	KRS	0.20	112.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED]
12/18/2009	KRS	0.50	280.00	Conference call with Ms. Rankin, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) regarding [REDACTED]
12/18/2009	KRS	0.80	448.00	Review [REDACTED]
12/18/2009	RM	0.20	179.00	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED]
12/22/2009	AMO	0.30	76.50	Identify relevant materials in support of [REDACTED]
Total Hours:		3.90	\$1,876.00	

Matter 561

Name	Cost Date	Cost Description	Amount
AC	11/4/2009	[REDACTED] Invoice 46269 Services for October 2009; 04 Nov 2009; [REDACTED] October 2009;	1,847.50
AC	11/23/2009	[REDACTED] Invoice 7217913 Services through October 31, 2009; 23 Nov 2009; [REDACTED] through October 31, 2009;	950.50
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	1.00
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	3.85
		Total:	\$2,802.85

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 40

FEDERAL I.D. NUMBER: 04-2255187

1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
12/1/2009	AMO	0.30	76.50	Management of factual record of [REDACTED]
12/1/2009	CPB	0.50	447.50	Office conference with Mr. Margulies regarding [REDACTED]
12/1/2009	HB	0.40	168.00	Discuss [REDACTED]
12/1/2009	HB	3.10	1,302.00	Perform legal research on [REDACTED]
12/1/2009	OPM	0.40	204.00	Discuss [REDACTED]
12/1/2009	OPM	0.50	255.00	Confer with Mr. Bowers regarding [REDACTED]
12/1/2009	OPM	0.90	459.00	Legal research of [REDACTED]
12/1/2009	OPM	4.30	2,193.00	Read and analyze [REDACTED]
12/2/2009	BK	0.50	485.00	Discuss [REDACTED]
12/2/2009	HB	0.50	210.00	Discuss [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 41

FEDERAL I.D. NUMBER: 04-2255187

1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
12/2/2009	HB	3.00	1,260.00	Perform legal research on [REDACTED]
12/2/2009	OPM	0.40	204.00	Continue legal research of [REDACTED]
12/2/2009	OPM	1.30	663.00	Continue reading and analyzing [REDACTED]
12/3/2009	HB	1.60	672.00	Perform legal research on [REDACTED]
12/3/2009	OPM	0.70	357.00	Continue reading and analyzing [REDACTED]
12/3/2009	OPM	4.30	2,193.00	Legal research regarding [REDACTED]
12/4/2009	HB	1.10	462.00	Perform legal research regarding [REDACTED]
12/6/2009	OPM	1.50	765.00	Draft [REDACTED]
12/7/2009	BK	0.20	194.00	Discussion regarding [REDACTED]
12/7/2009	BK	0.30	291.00	Review and analysis of [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 42

FEDERAL I.D. NUMBER: 04-2255187

1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
12/7/2009	HB	0.20	84.00	Discuss [REDACTED]
12/7/2009	HB	1.20	504.00	Perform legal research regarding [REDACTED]
12/7/2009	KRS	0.10	56.00	Telephone conference with Mr. Margulies regarding [REDACTED]
12/7/2009	OPM	0.10	51.00	Discuss [REDACTED] with Mr. Stults for purposes of [REDACTED]
12/7/2009	OPM	1.20	612.00	Read [REDACTED]
12/7/2009	OPM	1.50	765.00	Draft [REDACTED]
12/7/2009	OPM	3.80	1,938.00	Legal research regarding [REDACTED]
12/8/2009	AMO	0.30	76.50	Management of factual record of [REDACTED] transaction, including identification and review of documents to determine relevance to transaction and properly categorizing document based on review of content.
12/8/2009	OPM	0.80	408.00	Read [REDACTED]
12/8/2009	OPM	1.70	867.00	Legal research regarding [REDACTED]
12/8/2009	OPM	5.50	2,805.00	Draft [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 43

FEDERAL I.D. NUMBER: 04-2255187

1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
12/9/2009	OPM	1.10	561.00	Continue to draft [REDACTED]
12/10/2009	OPM	6.30	3,213.00	Continue to draft [REDACTED]
12/11/2009	OPM	4.20	2,142.00	Revise draft [REDACTED]
12/13/2009	OPM	1.70	867.00	Draft [REDACTED]
12/13/2009	OPM	3.30	1,683.00	Continue to draft [REDACTED]
12/14/2009	OPM	5.20	2,652.00	Continue to draft [REDACTED]
12/15/2009	AMO	0.50	127.50	Factual research to identify [REDACTED]
12/15/2009	CPB	0.50	447.50	Office conference with Mr. Leyva regarding [REDACTED]
12/15/2009	KRS	0.20	112.00	Confer with Mr. Leyva regarding [REDACTED]
12/15/2009	KRS	1.20	672.00	Research of factual record to [REDACTED]
12/15/2009	NJL	0.60	456.00	Meet with Mr. O. Margulies regarding [REDACTED]
12/15/2009	NJL	0.20	152.00	Confer with Mr. Stults regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 44

FEDERAL I.D. NUMBER: 04-2255187

1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
12/15/2009	NJL	0.50	380.00	Office conference with Mr. Bowers regarding [REDACTED]
12/15/2009	NJL	4.50	3,420.00	Review [REDACTED]
12/15/2009	OPM	0.60	306.00	Discuss with Mr. Leyva the [REDACTED]
12/18/2009	AMO	0.50	127.50	Factual research to identify [REDACTED]
12/21/2009	AMO	0.20	51.00	Confer with Mr. Stults regarding [REDACTED]
12/21/2009	AMO	0.60	153.00	Factual research on [REDACTED]
12/22/2009	AMO	0.20	51.00	Confer with Mr. Leyva regarding [REDACTED]
12/22/2009	KRS	0.20	112.00	Confer with Ms. Owens regarding [REDACTED]
12/22/2009	KRS	0.10	56.00	Research on factual record to [REDACTED]
12/22/2009	NJL	0.20	152.00	Confer with Ms. Owens regarding [REDACTED]
12/22/2009	NJL	0.30	228.00	Research on factual record to [REDACTED]
Total Hours:		75.10	\$39,149.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 45

FEDERAL I.D. NUMBER: 04-2255187

Matter 667

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	8.28
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	308.06
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	.40
		Total:	\$ 316.74

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 46

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/1/2009	AMO	0.30	76.50	Management of factual record of [REDACTED]
12/1/2009	KO	1.80	1,062.00	Further analyze [REDACTED]
12/1/2009	SM	0.10	51.00	Emails to and from Messrs. Tidwell and Otero regarding meeting to discuss [REDACTED]
12/2/2009	KO	3.70	2,183.00	Further analyze [REDACTED]
12/2/2009	RT	0.30	132.00	Meeting with Mr. Mezei regarding [REDACTED]
12/2/2009	RT	0.40	176.00	Review [REDACTED]
12/2/2009	SM	0.30	153.00	Meet with Mr. Tidwell regarding [REDACTED]
12/3/2009	AMO	1.20	306.00	Prepare [REDACTED] per Mr. Otero.
12/3/2009	KO	0.10	59.00	Call with Mr. Mezei regarding [REDACTED]
12/3/2009	KO	1.00	590.00	Confer with Mr. Mezei regarding [REDACTED]
12/3/2009	KO	1.50	885.00	Review [REDACTED]
12/3/2009	SM	0.10	51.00	Call with Mr. Otero regarding [REDACTED]
12/3/2009	SM	1.00	510.00	Meet with Mr. Otero regarding upcoming [REDACTED]
12/3/2009	SM	0.10	51.00	Call with [REDACTED]
12/3/2009	SM	1.30	663.00	Review [REDACTED]
12/4/2009	KO	3.50	2,065.00	Review [REDACTED]
12/4/2009	SM	0.50	255.00	Research regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 47

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/4/2009	SM	2.00	1,020.00	Begin work on [REDACTED]
12/6/2009	KO	1.50	885.00	Review [REDACTED]
12/7/2009	KO	0.50	295.00	Confer with S. Mezei regarding [REDACTED]
12/7/2009	KO	2.00	1,180.00	Draft [REDACTED]
12/7/2009	SM	0.50	255.00	Confer with Mr. Otero regarding [REDACTED]
12/7/2009	SM	4.00	2,040.00	Research and continue work on [REDACTED]
12/8/2009	AMO	0.40	102.00	Management of factual record of [REDACTED] matter, including identification and review of documents to determine relevance to transaction and properly categorizing document based on review of content.
12/8/2009	KO	3.80	2,242.00	Further analysis of [REDACTED]
12/8/2009	SM	0.10	51.00	Email [REDACTED]
12/8/2009	SM	0.40	204.00	Review [REDACTED]
12/8/2009	SM	6.00	3,060.00	Research and continue drafting [REDACTED]
12/9/2009	AC	0.40	130.00	Review [REDACTED]
12/9/2009	AC	0.50	162.50	Conference with Ms. Owens regarding technical management of factual record.
12/9/2009	AMO	0.30	76.50	Meet with Mr. Otero and Mr. Mezei regarding research of factual record for [REDACTED]
12/9/2009	AMO	0.50	127.50	Confer with Mr. Currin regarding technical management of factual record.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 48

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/9/2009	AMO	1.80	459.00	Research factual record for [REDACTED]
12/9/2009	KO	0.30	177.00	Confer with Mr. Mezei and Ms. Owens regarding [REDACTED]
12/9/2009	KO	0.50	295.00	Conference call with Messrs. Tidwell and Mezei, and Deloitte regarding [REDACTED]
12/9/2009	KO	0.60	354.00	Confer with Messrs. Tidwell and Mezei in preparation for [REDACTED]
12/9/2009	KO	1.10	649.00	Meet with Mr. Tidwell regarding [REDACTED]
12/9/2009	KO	2.70	1,593.00	Prepare for [REDACTED]
12/9/2009	RT	0.50	220.00	Telephone call with Mr. Otero, Mr. Mezei and [REDACTED]
12/9/2009	RT	0.60	264.00	Meeting with Mr. Otero and Mr. Mezei in preparation for [REDACTED]
12/9/2009	SM	0.30	153.00	Meet with Mr. Otero and Ms. Owens regarding [REDACTED]
12/9/2009	SM	0.50	255.00	Conference call with [REDACTED]
12/9/2009	SM	0.50	255.00	Telephone call with Messrs. Otero and Tidwell and [REDACTED]
12/9/2009	SM	0.60	306.00	Meet with Messrs. Otero and Tidwell in preparation for [REDACTED]
12/9/2009	SM	1.10	561.00	Meet with Mr. Otero regarding [REDACTED]
12/9/2009	SM	3.00	1,530.00	Begin [REDACTED]
12/9/2009	SM	3.10	1,581.00	Review [REDACTED]
12/10/2009	AC	0.30	97.50	Multiple conferences with Ms. Owens regarding technical management of factual record.
12/10/2009	AC	0.40	130.00	Technical management of factual record.
12/10/2009	AC	1.50	487.50	Technical management of factual record.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 49

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/10/2009	AMO	0.30	76.50	Multiple conferences with Mr. Currin regarding technical management of factual record.
12/10/2009	AMO	3.40	867.00	Continue to research [REDACTED]
12/10/2009	RT	2.50	1,100.00	Review [REDACTED]
12/10/2009	SM	2.50	1,275.00	Continue [REDACTED]
12/11/2009	AC	0.30	97.50	Conferences with Ms. Owens regarding technical management of factual record.
12/11/2009	AC	0.30	97.50	Technical management of factual record.
12/11/2009	AC	0.30	97.50	Technical management of factual record.
12/11/2009	AC	0.60	195.00	Technical management of factual record.
12/11/2009	AMO	0.20	51.00	Confer with Mr. Mezei regarding [REDACTED]
12/11/2009	AMO	0.30	76.50	Follow-up conferences with Mr. Currin regarding technical management of factual record.
12/11/2009	AMO	0.40	102.00	Prepare instructions for Mr. Currin regarding technical management of factual record.
12/11/2009	AMO	0.60	153.00	Management of factual record of [REDACTED] matters, including identification and review of documents to determine relevance to and properly categorizing document based on review of content for Mr. Mezei.
12/11/2009	KO	3.90	2,301.00	Prepare for [REDACTED]
12/11/2009	RT	1.00	440.00	Analyze [REDACTED]
12/11/2009	SM	0.20	102.00	Confer with Ms. Owens regarding [REDACTED]
12/12/2009	AC	1.10	357.50	Technical management of factual record.
12/12/2009	AC	1.30	422.50	Technical management of factual record.
12/12/2009	SM	3.20	1,632.00	Continue review of [REDACTED]
12/13/2009	AC	0.50	162.50	Technical management of factual record.
12/14/2009	AC	0.70	227.50	Technical management of factual record.
12/14/2009	KO	1.20	708.00	Confer with S. Mezei in preparation for [REDACTED]
12/14/2009	KO	4.20	2,478.00	Further prepare for [REDACTED]
12/14/2009	RT	1.00	440.00	Analyze [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 50

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/14/2009	SM	1.20	612.00	Confer with Mr. Otero in preparation for [REDACTED]
12/14/2009	SM	0.20	102.00	Prepare [REDACTED]
12/14/2009	SM	0.20	102.00	Review [REDACTED]
12/15/2009	AMO	0.30	76.50	Factual research to identify relevant materials for [REDACTED]
12/15/2009	KO	0.20	118.00	Confer with S. Mezei regarding [REDACTED]
12/15/2009	KO	2.20	1,298.00	Prepare for [REDACTED]
12/15/2009	RT	3.30	1,452.00	Analyze [REDACTED]
12/15/2009	SM	0.20	102.00	Confer with Mr. Otero regarding [REDACTED]
12/16/2009	KO	1.50	885.00	Confer with R. Tidwell and S. Mezei in preparation for [REDACTED]
12/16/2009	KO	0.50	295.00	Confer with Mr. Tidwell and Mr. Stults in preparation for [REDACTED]
12/16/2009	KO	2.50	1,475.00	Prepare for [REDACTED]
12/16/2009	KRS	0.20	112.00	Partial attendance at meeting with Mr. Otero and Mr. Tidwell regarding [REDACTED]
12/16/2009	RT	1.50	660.00	Meeting with Mr. Otero and Mr. Mezei regarding [REDACTED]
12/16/2009	RT	0.50	220.00	Meeting with Mr. Otero and Mr. Stults in preparation for [REDACTED]
12/16/2009	RT	3.00	1,320.00	Review and analyze [REDACTED]
12/16/2009	SM	1.50	765.00	Confer with Messrs. Tidwell and Otero in preparation for [REDACTED]
12/16/2009	SM	6.50	3,315.00	Continue review and [REDACTED]
12/17/2009	AC	0.50	162.50	Technical management of factual record.
12/17/2009	KO	0.50	295.00	Confer with Mr. Tidwell in preparation for [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 51

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/17/2009	KO	6.50	3,835.00	Partial attendance at meeting with Messrs. Tidwell and Mezei and [REDACTED] [REDACTED]
12/17/2009	KO	1.50	885.00	Prepare for [REDACTED]
12/17/2009	KO	1.80	1,062.00	Perform [REDACTED]
12/17/2009	RT	0.50	220.00	Meet with Mr. Otero in preparation for [REDACTED]
12/17/2009	RT	7.00	3,080.00	Meet with Messrs. Mezei and Otero and [REDACTED] [REDACTED]
12/17/2009	RT	1.50	660.00	Prepare for [REDACTED]
12/17/2009	SM	7.00	3,570.00	Meet with Messrs. Tidwell and Otero and [REDACTED] [REDACTED]
12/17/2009	SM	2.10	1,071.00	Review [REDACTED]
12/18/2009	AC	0.40	130.00	Conference with Mr. Otero regarding technical management of factual record.
12/18/2009	KO	0.50	295.00	Confer with Mr. Madan and Mr. Tidwell regarding [REDACTED]
12/18/2009	KO	0.40	236.00	Conference with Mr. Currin regarding technical management of factual record.
12/18/2009	KO	1.90	1,121.00	Perform [REDACTED]
12/18/2009	RM	0.40	358.00	Office conference with Mr. Tidwell and Mr. Otero regarding [REDACTED]
12/18/2009	RT	0.50	220.00	Confer with Mr. Madan and Mr. Otero regarding [REDACTED]
12/18/2009	RT	2.00	880.00	Draft summary of [REDACTED]
12/22/2009	AMO	0.30	76.50	Management of factual record of [REDACTED] [REDACTED]
12/22/2009	RT	1.50	660.00	Analyze [REDACTED] [REDACTED]
12/28/2009	AC	3.30	1,072.50	Technical management of factual record.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 52

FEDERAL I.D. NUMBER: 04-2255187

1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
12/28/2009	KO	1.20	708.00	Analyze and organize [REDACTED]
12/29/2009	AC	0.50	162.50	Technical management of factual record.
12/29/2009	AC	0.70	227.50	Technical management of factual record.
12/29/2009	KO	1.20	708.00	Analyze and organize [REDACTED]
12/30/2009	AC	1.00	325.00	Technical management of factual record.
12/30/2009	KO	0.70	413.00	Analyze and organize [REDACTED]
12/31/2009	AC	0.20	65.00	Technical management of factual record.
12/31/2009	KO	1.50	885.00	Analyze and organize [REDACTED]
Total Hours:		162.10	\$80,218.50	

Matter 750

Name	Cost Date	Cost Description	Amount
AC	11/23/2009	[REDACTED] Invoice 7217915 Services through October 31, 2009; 23 Nov 2009; [REDACTED] through October 31, 2009;	545.00
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	83.10
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	39.80
Total:			\$ 667.90

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 53

FEDERAL I.D. NUMBER: 04-2255187

1101400798 Matter 798

Date	Timekeeper	Hours	Value	Description
12/1/2009	AMO	0.30	76.50	Management of factual record of [REDACTED]
12/24/2009	BEH	0.30	199.50	Review [REDACTED]
Total Hours:		0.60	\$ 276.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 54

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
12/1/2009	AML	0.20	88.00	Confer with Mr. Leonard regarding Fee Committee's interim fee application procedures.
12/1/2009	AMO	0.30	76.50	Edit October budget reconciliation to include actual amounts.
12/1/2009	JHH	1.60	520.00	Preparation of Third Interim Fee Application per requirements of Fee Committee.
12/1/2009	JHH	2.40	780.00	Finalize Lehman October time with accounting and multiple emails and calls with Ms. Ostine regarding same.
12/1/2009	RAL	0.20	88.00	Discuss procedure for Third Interim Fee Application per requirements of Fee Committee with Ms. Laughlin.
12/1/2009	RAL	0.20	88.00	Review procedures for preparing interim fee applications.
12/2/2009	AML	0.20	88.00	Confer with Mr. Leonard regarding Third Interim Fee Application.
12/2/2009	AMO	0.30	76.50	Telephone conference with Ms. Hensel regarding Third Interim Fee Application.
12/2/2009	AMO	0.30	76.50	Management of factual record regarding supporting documents for Third Interim Fee Application per Ms. Hensel.
12/2/2009	AMO	0.40	102.00	Management of factual record relating to Fee Committee guidance per Mr. Leonard.
12/2/2009	JHH	0.30	97.50	Telephone conference with Ms. Owens regarding Third Interim Fee Application.
12/2/2009	JHH	0.50	162.50	Discuss Third Interim Fee Application with Mr. Leonard.
12/2/2009	JHH	2.40	780.00	Preparation of Third Interim Fee Application and supporting exhibits and analysis pursuant to request from Fee Committee.
12/2/2009	RAL	0.20	88.00	Discuss Third Interim Fee Application and requirements of Fee Committee with Ms. Laughlin.
12/2/2009	RAL	0.50	220.00	Discuss Third Interim Fee Application and requirements of Fee Committee with Ms. Hensel.
12/2/2009	RAL	1.30	572.00	Review and revise Third Interim Fee Application to comply with Fee Committee guidance.
12/3/2009	AMO	0.40	102.00	Review and edit Third Interim Fee Application per requirements of Fee Committee.
12/3/2009	AMO	0.80	204.00	Review Mr. Leonard's list of task descriptions against Third Interim Fee Application per requirements of Fee Committee.
12/3/2009	JHH	0.10	32.50	Discuss Third Interim Fee Application to comply with guidance issued by Fee Committee with Mr. Leonard.
12/3/2009	JHH	6.30	2,047.50	Finalize draft of Third Interim Fee Application and supporting summaries and tables of applicable fee period pursuant to guidance from Fee Committee.
12/3/2009	RAL	0.10	44.00	Discuss guidance issued by Fee Committee relating to Third Interim Fee Application with Ms. Hensel.
12/3/2009	RAL	1.30	572.00	Review and revise Third Interim Fee Application to comply with guidance issued by Fee Committee.
12/3/2009	RAL	2.30	1,012.00	Review and supplement descriptions of tasks performed for Third Interim Fee Application per guidance issued by Fee Committee.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 55

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation				
Date	Timekeeper	Hours	Value	Description
12/4/2009	AMO	0.30	76.50	Track docket report for team.
12/4/2009	AMO	0.30	76.50	Organize exhibits D1 through D4 for Third Interim Fee Application per guidance of Fee Committee.
12/4/2009	AMO	1.30	331.50	Review and edit Third Interim Fee Application per Mr. Leonard.
12/4/2009	RAL	2.80	1,232.00	Review and revise Third Interim Fee Application per guidance issued by the Fee Committee.
12/6/2009	JHH	0.50	162.50	Respond to Mr. Leonard's comments and questions on Third Interim Fee Application.
12/6/2009	JHH	2.50	812.50	Preparation of Lehman Expenses and Costs spreadsheet for Third Interim Fee Application per guidance issued by Fee Committee.
12/6/2009	JHH	3.50	1,137.50	Perform first review and redaction of November time entries pursuant to Fee Committee guidance.
12/7/2009	AMO	0.20	51.00	Review Fee Committee guidance chart to respond to inquiries by Mr. Leonard.
12/7/2009	AMO	0.60	153.00	Review and edits to Third Interim Fee Application per guidance of Fee Committee.
12/7/2009	AMO	0.80	204.00	Prepare draft of January budget per Ms. Dillon and per requirements of Fee Committee.
12/7/2009	AMO	1.80	459.00	Review all Fee Committee guidance from various emails and multiple reports to prepare chart outlining all guidance per Ms. Dillon.
12/7/2009	JHH	1.50	487.50	Assist with preparation of Third Interim Fee Application per requirements of Fee Committee.
12/7/2009	KRS	0.60	336.00	Supplement activity descriptions in Third Fee Application per guidance issued by the Fee Committee.
12/7/2009	RAL	0.30	132.00	Discuss comments to Third Fee Application with Ms. Dillon.
12/7/2009	RAL	1.00	440.00	Revise and distribute Third Interim Fee Application to internal team.
12/7/2009	RAL	1.30	572.00	Revise Third Fee Application per comments from Ms. Dillon.
12/7/2009	SAD	0.30	244.50	Office conference with Mr. Leonard regarding edits to Third Interim Fee Application.
12/7/2009	SAD	1.70	1,385.50	Review and draft edits to Third Interim Fee Application and consider Fee Committee guidance and make voluntary reductions in expenses consistent with the guidance.
12/7/2009	SG	0.20	127.00	Review Third Interim Fee Application.
12/8/2009	AMO	0.60	153.00	Edit Fee Committee guidance list per Ms. Dillon's comments.
12/8/2009	AMO	0.80	204.00	Draft November budget reconciliation.
12/8/2009	AMO	2.40	612.00	Review and make edits to Third Interim Fee Application.
12/8/2009	JHH	1.50	487.50	Assist with preparation of Third Interim Fee Application, cost schedules and voluntary reductions per requirements of Fee Committee.
12/8/2009	RAL	0.30	132.00	Office conference with Ms. Dillon regarding Third Interim Fee Application.
12/8/2009	RAL	0.40	176.00	Revise Third Interim Fee Application per comments from Ms. Dillon.
12/8/2009	RAL	3.10	1,364.00	Review and revise Third Interim Fee Application to comply with guidance issued by the Fee Committee.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 56

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation				
Date	Timekeeper	Hours	Value	Description
12/8/2009	SAD	0.30	244.50	Office conference with Mr. Leonard regarding Third Interim Fee Application.
12/8/2009	SAD	0.50	407.50	Telephone call with Mr. Lippmann (Alvarez & Marsal) regarding Third Interim Fee Applications.
12/8/2009	SAD	0.80	652.00	Review and edit revised Third Interim Fee Application to comply with guidance issued by the Fee Committee.
12/8/2009	SG	0.10	63.50	Review email to Fee Committee.
12/8/2009	SG	0.20	127.00	Follow up with Weil regarding Fee Committee guidance.
12/9/2009	AMO	1.30	331.50	Review and make edits to Third Interim Fee Application.
12/9/2009	JHH	0.20	65.00	Discuss exhibits to Third Interim Fee Application with Mr. Leonard.
12/9/2009	JHH	2.20	715.00	Assist with preparation of Third Interim Fee Application, cost schedules and voluntary reductions.
12/9/2009	RAL	0.20	88.00	Discuss exhibits to Third Interim Fee Application with Ms. Hensel.
12/9/2009	RAL	0.30	132.00	Teleconference with Ms. Greer and Ms. Dillon regarding Third Interim Fee Application.
12/9/2009	RAL	0.30	132.00	Review and revise Third Interim Fee Application.
12/9/2009	RAL	1.20	528.00	Revise Third Interim Fee Application per conversation with Mss. Greer and Dillon.
12/9/2009	SAD	0.30	244.50	Telephone call with Ms. Greer and Mr. Leonard regarding edits to motion for Third Interim Fee Application.
12/9/2009	SAD	0.80	652.00	Revise draft January budget to reflect comments from Mr. Madan.
12/9/2009	SAD	0.90	733.50	Review and analyze November estimated invoice and began preparation of January budget per requirements of Fee Committee.
12/9/2009	SG	0.10	63.50	Review correspondence regarding Third Interim Fee Application.
12/9/2009	SG	0.30	190.50	Review draft of Third Interim Fee Application.
12/9/2009	SG	0.30	190.50	Confer with Ms. Dillon and Mr. Leonard regarding Third Interim Fee Application.
12/10/2009	AMO	0.30	76.50	Edits to November reconciliation with new estimates per Ms. Dillon.
12/10/2009	AMO	0.30	76.50	Edits to January budget with new estimates per Ms. Dillon.
12/10/2009	AMO	0.50	127.50	Review and make edits to Third Interim Fee Application.
12/10/2009	JHH	0.80	260.00	Assist with preparation of Third Interim Fee Application by revising schedules.
12/10/2009	RAL	0.10	44.00	Office conference with Ms. Dillon regarding Ms. Greer's comments to motion for Third Interim Fee Application.
12/10/2009	RAL	1.20	528.00	Review exhibits to Third Interim Fee Application.
12/10/2009	RAL	1.00	440.00	Revise Third Interim Fee Application.
12/10/2009	RM	0.30	268.50	Review budget for January in regards to Fee Application Preparation matter.
12/10/2009	SAD	0.10	81.50	Office conference with Mr. Leonard regarding Ms. Greer's comments to motion for Third Interim Fee Application.
12/10/2009	SG	0.20	127.00	Review revised Third Interim Fee Application.
12/11/2009	AMO	0.30	76.50	Review and edits to January budget per Ms. Dillon.
12/11/2009	AMO	0.30	76.50	Review of Fee Committee report on final deductions of Second Interim Fee Application.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 57

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
12/11/2009	AMO	0.50	127.50	Review and make edits to Third Interim Fee Application.
12/11/2009	JHH	2.30	747.50	Continue preparation of redactions and edits to November time entries per guidelines of Fee Committee.
12/11/2009	RAL	1.70	748.00	Review and finalize Third Interim Fee Application.
12/12/2009	JHH	0.60	195.00	Review Fee Committee report related to recommended deductions for Second Interim Fee Period.
12/13/2009	JHH	0.80	260.00	Continued analysis of Fee Committee report and prepare memorandum regarding same for Ms. Dillon and Mr. Madan.
12/13/2009	JHH	1.00	325.00	Final review of time entries for compliance with Fee Committee guidelines.
12/14/2009	AMO	0.10	25.50	Telephone conference with Mr. Matiteyahu (Weil) regarding filing of Third Interim Fee Application.
12/14/2009	AMO	0.20	51.00	Review new Fee Committee guidance.
12/14/2009	AMO	0.20	51.00	Email exchanges with Ms. Sapp (Weil) regarding filing of the Third Interim Fee Application.
12/14/2009	AMO	0.30	76.50	Identify relevant monthly invoices to send documents to Fee Committee per Ms. Dillon.
12/14/2009	AMO	0.90	229.50	Finalize all exhibits in support of Third Interim Fee Application per Mr. Leonard.
12/14/2009	AMO	2.20	561.00	Review and finalize revisions to Third Interim Fee Application for filing with the Court.
12/14/2009	JHH	0.80	260.00	Finalize exhibits to Third Interim Fee Application per requirements of Fee Committee.
12/14/2009	JHH	2.90	942.50	Finalize preparation of redactions to time entries and submit bill to Mr. Leonard.
12/14/2009	RAL	0.20	88.00	Office conference with Ms. Dillon regarding Mr. Madan's edits to Third Interim Fee Application.
12/14/2009	RAL	0.20	88.00	File Third Interim Fee Application.
12/14/2009	RAL	0.80	352.00	Review and edit Third Interim Fee Application per requirements of Fee Committee.
12/14/2009	RAL	1.20	528.00	Review and edit Third Interim Fee Application per comments from Mr. Madan.
12/14/2009	SAD	0.20	163.00	Office conference with Mr. Leonard regarding Mr. Madan's edits to Third Interim Fee Application.
12/14/2009	SAD	0.20	163.00	Confer with Ms. Greer regarding Fee Committee report related to recommended deductions for Second Interim Fee Period.
12/14/2009	SAD	0.20	163.00	Review revised Fee Committee report related to recommended deductions for the Second Interim Fee Period.
12/14/2009	SAD	0.20	163.00	Draft email transmitting Third Interim Fee Application to Fee Committee.
12/14/2009	SG	0.20	127.00	Confer with Ms. Dillon regarding Fee Committee report related to recommended deductions for the Second Interim Fee Period.
12/14/2009	SG	0.10	63.50	Review Fee Committee report related to recommended deductions for the Second Interim Fee Period.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 58

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation				
Date	Timekeeper	Hours	Value	Description
12/14/2009	SG	0.30	190.50	Correspondence regarding the Third Interim Fee Application.
12/15/2009	AMO	0.40	102.00	Edits to November budget reconciliation based on latest draft of November billing statement.
12/15/2009	RAL	1.50	660.00	Review and revise November fee statement to comply with Fee Committee guidelines.
12/15/2009	SAD	0.60	489.00	Work on January budget and November reconciliation per requirements of Fee Committee.
12/15/2009	SAD	0.60	489.00	Review November monthly statement per requirements of Fee Committee.
12/16/2009	AMO	0.10	25.50	Organize docket dates for Third Interim Fee Application hearing.
12/16/2009	JHH	1.50	487.50	Review and revise redactions to monthly fee statement.
12/17/2009	AMO	0.30	76.50	Telephone conference with Ms. Dillon, Ms. Hensel and Mr. Leonard regarding responding to Fee Committee's latest guidance.
12/17/2009	AMO	0.20	51.00	Review of Fee Committee report on final deductions of Second Interim Fee Period in preparation for internal meeting regarding same.
12/17/2009	JHH	0.30	97.50	Telephone conference with Ms. Dillon, Ms. Owens and Mr. Leonard regarding responding to Fee Committee's latest guidance.
12/17/2009	JHH	1.60	520.00	Begin preparation of response to Fee Committee requirements regarding Third Interim Fee Application time entries.
12/17/2009	RAL	0.20	88.00	Office conference with Ms. Dillon regarding Corrected Fee Committee report related to recommended deductions for the Second Interim Fee Period.
12/17/2009	RAL	0.30	132.00	Meet with Mss. Dillon, Owens, and Hensel to discuss supplementing June and July time entries per guidance from Fee Committee.
12/17/2009	RM	0.40	358.00	Office conference with Ms. Dillon regarding Fee Committee report regarding Fee Application Preparation matter.
12/17/2009	SAD	0.20	163.00	Office conference with Mr. Leonard regarding Corrected Fee Committee report related to recommended deductions for the Second Interim Fee Period.
12/17/2009	SAD	0.40	326.00	Office conference with Mr. Madan regarding Corrected Fee Committee report regarding recommended deductions to the Second Interim Fee Period and response thereto.
12/17/2009	SAD	0.30	244.50	Telephone conference with Ms. Owens, Ms. Hensel and Mr. Leonard regarding responding to Fee Committee's latest guidance.
12/17/2009	SAD	0.50	407.50	Review Corrected Fee Committee report and consider response.
12/18/2009	AMO	0.30	76.50	Track docket report to identify relevant filings for internal team.
12/18/2009	AMO	0.60	153.00	Edits to November monthly statement per Ms. Dillon.
12/18/2009	JHH	0.80	260.00	Respond to multiple emails from Mr. Leonard and Ms. Owens regarding bankruptcy guidelines.
12/18/2009	SG	0.40	254.00	Consider revision to Fee Committee report related to recommended deductions for the Second Interim Fee Period.
12/18/2009	SG	0.20	127.00	Confer with Committee counsel regarding correction to Fee Committee Report regarding recommended deductions to Second Interim Fee Period and process.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 59

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
12/21/2009	SAD	1.40	1,141.00	Review and edit November monthly statement.
12/22/2009	RAL	0.20	88.00	Office conference with Ms. Dillon regarding November statement.
12/22/2009	RAL	0.80	352.00	Review and revise November fee statement per comments from Ms. Dillon.
12/22/2009	SAD	0.30	244.50	Teleconference with Ms. Greer regarding response to Corrected Fee Committee report regarding Second Interim Fee Applications.
12/22/2009	SAD	0.20	163.00	Office conference with Mr. Leonard regarding November statement.
12/22/2009	SAD	0.80	652.00	Review proposed orders from Weil regarding Second Interim Fee Applications.
12/22/2009	SG	0.30	190.50	Confer with Mr. Dillon regarding proposed orders from Weil regarding Second Interim Fee Applications.
12/22/2009	SG	0.10	63.50	Correspondence with Mr. Dillon regarding Fee Committee issues and email to Committee counsel.
12/22/2009	SG	0.10	63.50	Various correspondence regarding proposed order.
12/22/2009	SG	0.20	127.00	Review and consider proposed order.
12/22/2009	SG	0.30	190.50	Confer with Weil regarding proposed order.
12/22/2009	SG	0.40	254.00	Draft email to Committee counsel regarding Fee Committee issues.
12/23/2009	SG	0.10	63.50	Confer with Mr. Fail regarding Fee Committee issues.
12/23/2009	SG	0.20	127.00	Various follow up regarding Fee Committee issues and response to requests.
12/28/2009	JHH	3.50	1,137.50	Finalize Lehman November invoice.
12/28/2009	RAL	0.30	132.00	Finalize November monthly fee statement.
12/28/2009	RAL	1.40	616.00	Review and supplement November fee statement to comply with Fee Committee guidance.
12/29/2009	JHH	0.40	130.00	Confer with Mr. Leonard regarding November fees and expenses and redaction of same per Fee Committee guidelines.
12/29/2009	JHH	0.50	162.50	Respond to Fee Committee request for information relating to library service charges and discounts for online research.
12/29/2009	JHH	2.70	877.50	Revise Lehman excel file for Fee Committee per instructions from Mr. Leonard and Ms. Dillon.
12/29/2009	RAL	0.20	88.00	Discuss November fees and expenses with Ms. Dillon.
12/29/2009	RAL	0.40	176.00	Discuss November fees and expenses with Ms. Hensel.
12/29/2009	RAL	0.50	220.00	Edit November fee statement per comments from Ms. Dillon.
12/29/2009	SAD	0.20	163.00	Discuss November fees and expenses with Mr. Leonard.
12/29/2009	SAD	0.50	407.50	Review final draft of November invoice and provide comments to Mr. Leonard.
12/30/2009	JHH	0.90	292.50	Finalize November billing statement and redactions per requirements of Fee Committee.
12/30/2009	RAL	0.80	352.00	Review and finalize November monthly fee statement.
12/30/2009	SAD	0.60	489.00	Final review of November statement and review and execute cover letters to accompany November statements in email to Fee Committee transmitting November statement.
12/31/2009	AMO	0.20	51.00	Review latest docket entries and order on Second Interim Fee Application.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 60

FEDERAL I.D. NUMBER: 04-2255187

1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
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Total Hours:		117.40	\$48,500.50	
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Matter 902

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	183.00
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	.35
		Total:	<u>\$ 183.35</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 61

FEDERAL I.D. NUMBER: 04-2255187

1101400903 Retention Application

Date	Timekeeper	Hours	Value	Description
12/8/2009	JEG	0.50	165.00	Revise motion to expand Bingham's retention, F. Mark Fucci's declaration in support of the motion, and the proposed order.
12/8/2009	SG	0.20	127.00	Correspondence with Mr. Leonard and Ms. Hensel regarding supplemental disclosures.
12/9/2009	AMO	0.40	102.00	Management of factual record of retention application, including identification and review of documents to determine relevance to and properly categorizing document based on review of content.
12/9/2009	AMO	0.40	102.00	Management of factual record of retention application, including identification and review of documents to determine relevance to and properly categorizing document based on review of content per Ms. Greer.
12/9/2009	JEG	0.30	99.00	Review content of motion for expanded retention of Bingham.
12/10/2009	AMO	0.10	25.50	Telephone conference with Ms. Greer to discuss supplemental retention application.
12/10/2009	SG	0.10	63.50	Discussion with Ms. Owens regarding expansion of retention issues.
12/11/2009	JHH	0.80	260.00	Review of conflicts procedures per bankruptcy guidelines.
12/14/2009	AMO	0.20	51.00	Prepare master decoder of all LBHI matters for Mr. Leonard.
12/14/2009	AMO	0.30	76.50	Track docket report to identify relevant filings relating to retention issues.
12/14/2009	RM	0.70	626.50	Review and revise fee application in regards to retention Application matter.
12/15/2009	JHH	0.20	65.00	Call with Ms. Leonard and Ms. Greer regarding potential supplemental disclosures.
12/15/2009	JHH	1.00	325.00	Review master conflicts list per Ms. Greer and Mr. Leonard.
12/15/2009	RAL	0.20	88.00	Discussion with Ms. Greer and Ms. Hensel regarding continuing supplemental disclosures.
12/15/2009	SG	0.20	127.00	Call with Ms. Leonard and Ms. Hensel regarding potential supplemental disclosures.
12/18/2009	SG	0.10	63.50	Follow up with Weil regarding motion to expand retention.
12/21/2009	JHH	3.80	1,235.00	Review client lists and statement from Lehman creditor's committee and report same.
12/22/2009	JEG	0.10	33.00	Confer with Ms. Greer regarding motion to expand retention.
12/22/2009	JEG	0.50	165.00	Draft e-mail to Ms. Greer and Ms. Sapp (Weil) attaching latest drafts of the motion, declaration of F. Mark Fucci, and proposed order and blacklines of these documents against previous versions.
12/22/2009	JEG	2.10	693.00	Revise motion expanding retention of Bingham, declaration of F. Mark Fucci, and proposed order based on comments by Lehman's counsel.
12/22/2009	SG	0.10	63.50	Confer with Mr. Glass regarding motion to expand retention.
12/22/2009	SG	0.10	63.50	Email correspondence regarding motion to expand retention.
12/22/2009	SG	0.30	190.50	Call with Ms. Sapp (Weil) regarding expanded retention.
12/22/2009	SG	0.40	254.00	Review motion to expand retention as per Weil comments.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 62

FEDERAL I.D. NUMBER: 04-2255187

1101400903 Retention Application

Date	Timekeeper	Hours	Value	Description
12/23/2009	JEG	0.40	132.00	Call with Ms. Greer and Ms. Sapp (Weil) regarding comment from Lehman's counsel on the motion, declaration of F. Mark Fucci, and proposed order.
12/23/2009	JEG	0.10	33.00	E-mail Ms. Greer revised versions of the motion expanding retention of Bingham, declaration of F. Mark Fucci, and proposed order based on comments by Lehman's counsel.
12/23/2009	JEG	0.40	132.00	E-mail to Ms. Sapp (Weil) revised versions of the motion expanding retention of Bingham, declaration of F. Mark Fucci, and proposed order based on comments by Lehman's counsel and blacklines of these documents from the prior versions forwarded to Ms. Sapp.
12/23/2009	JEG	0.70	231.00	Revise motion expanding retention of Bingham, declaration of F. Mark Fucci, and proposed order based on comments by Lehman's counsel.
12/23/2009	SG	0.40	254.00	Call with Mr. Glass and Ms. Sapp (Weil) regarding comment from Lehman's counsel on the motion, declaration of F. Mark Fucci, and proposed order.
12/23/2009	SG	0.20	127.00	Confer with Ms. Sapp (Weil) regarding expanded retention.
12/23/2009	SG	0.40	254.00	Review and revise expanded retention documents.
Total Hours:		15.70	\$6,227.00	

Matter 903

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	3.60
		Total:	\$ 3.60

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 63

FEDERAL I.D. NUMBER: 04-2255187

1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
12/1/2009	AMO	0.40	102.00	Management of factual record of [REDACTED]
12/1/2009	LA	0.30	186.00	Revise [REDACTED]
12/1/2009	LA	0.30	186.00	Review [REDACTED]
12/1/2009	LA	1.10	682.00	Review [REDACTED]
12/1/2009	SAD	0.40	326.00	Review [REDACTED]
12/2/2009	AMO	1.30	331.50	Management of factual record of relevant [REDACTED] per Ms. Amanti.
12/2/2009	LA	0.20	124.00	Review [REDACTED]
12/7/2009	SAD	1.40	1,141.00	Review and analyze [REDACTED]
12/8/2009	KRS	0.60	336.00	Office conference with Ms. Amanti regarding [REDACTED]
12/8/2009	LA	0.60	372.00	Office conference with Mr. Stults regarding [REDACTED]
12/8/2009	LA	2.10	1,302.00	Research [REDACTED]
12/8/2009	LA	0.80	496.00	Revise [REDACTED]
12/9/2009	AMO	0.30	76.50	Management of factual record of [REDACTED] transaction, including identification and review of documents to determine relevance to transaction and properly categorizing document based on review of content.
12/9/2009	LA	1.80	1,116.00	Research [REDACTED]
12/10/2009	AMO	0.40	102.00	Management of factual record of [REDACTED] transaction, including identification and review of documents to determine relevance to and properly categorizing document based on review of content per Ms. Dillon.
12/10/2009	SAD	1.20	978.00	Research and analyze [REDACTED]
12/11/2009	LA	3.10	1,922.00	Meet with Ms. Dillon and Mr. Madan (in part) to discuss [REDACTED]
12/11/2009	RM	3.10	2,774.50	Office conference (partial attendance) with Ms. Amanti and Ms. Dillon regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 64

FEDERAL I.D. NUMBER: 04-2255187

1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
12/11/2009	RM	1.00	895.00	Review [REDACTED]
12/11/2009	SAD	3.10	2,526.50	Office conference with Ms. Amanti and Mr. Madan (in part) to consider [REDACTED]
12/11/2009	SAD	0.60	489.00	Edit [REDACTED]
12/11/2009	SAD	0.60	489.00	Analyze [REDACTED]
12/13/2009	LA	1.20	744.00	Revise [REDACTED]
12/14/2009	LA	1.70	1,054.00	Add [REDACTED]
12/14/2009	PTK	1.50	487.50	Research and compare [REDACTED]
12/15/2009	JHH	0.50	162.50	Technical management of factual record.
12/15/2009	LA	0.40	248.00	Office conference with Ms. Dillon to [REDACTED]
12/15/2009	LA	0.20	124.00	Office conference with Ms. Levin regarding [REDACTED]
12/15/2009	LA	3.20	1,984.00	Revise [REDACTED]
12/15/2009	MAL	0.20	112.00	Office conference with Ms. Amanti regarding [REDACTED]
12/15/2009	MAL	1.20	672.00	Research [REDACTED]
12/15/2009	SAD	0.40	326.00	Office conference with Ms. Amanti to discuss [REDACTED]
12/15/2009	SAD	0.70	570.50	Review [REDACTED]
12/15/2009	SAD	1.50	1,222.50	Add [REDACTED]
12/16/2009	LA	0.20	124.00	Prepare for conference call with Mr. Ramadan (LBHI) regarding [REDACTED]
12/16/2009	LA	0.60	372.00	Conference call with Mr. Ramadan (LBHI) regarding [REDACTED]
12/16/2009	LA	1.00	620.00	Revise [REDACTED]
12/16/2009	MAL	0.50	280.00	Research [REDACTED]
12/16/2009	RLB	0.20	156.00	Respond to Ms. Amanti regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 65

FEDERAL I.D. NUMBER: 04-2255187

1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
12/16/2009	RLB	0.30	234.00	Research [REDACTED]
12/17/2009	LA	0.50	310.00	Office conference with Mr. Buch regarding [REDACTED]
12/17/2009	LA	1.00	620.00	Office conference with Lehman (Messrs. Ciongoli, Ramadan and Zangre) and Ms. Dillon regarding [REDACTED]
12/17/2009	LA	0.90	558.00	Revise [REDACTED]
12/17/2009	MAL	1.60	896.00	Draft [REDACTED]
12/17/2009	RLB	0.50	390.00	Office conference with Ms. Amanti regarding [REDACTED]
12/17/2009	RM	0.40	358.00	Office conference with Ms. Dillon regarding [REDACTED]
12/17/2009	SAD	0.40	326.00	Office conference with Mr. Madan regarding [REDACTED]
12/17/2009	SAD	1.00	815.00	Telephone call with Lehman (Messrs. Ciongoli, Ramadan and Zangre) and Ms. Amanti regarding [REDACTED]
12/17/2009	SAD	0.20	163.00	Review and edit [REDACTED]
12/21/2009	MAL	4.40	2,464.00	Draft [REDACTED]
12/21/2009	RM	0.70	626.50	Telephone conference with Mr. Ciongoli (LBHI) and Ms. Dillon regarding [REDACTED]
12/21/2009	RM	0.10	89.50	Review [REDACTED]
12/21/2009	SAD	0.70	570.50	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED]
12/21/2009	SAD	0.20	163.00	Review [REDACTED]
12/22/2009	FA	0.20	46.00	Confer with Ms. Levin regarding [REDACTED]
12/22/2009	FA	1.10	253.00	Cite-check outline regarding the [REDACTED]
12/22/2009	MAL	0.20	112.00	Confer with Ms. Levin regarding [REDACTED]
12/22/2009	MAL	1.40	784.00	Revise [REDACTED]
12/23/2009	FA	5.90	1,357.00	Compile [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 66

FEDERAL I.D. NUMBER: 04-2255187

1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
12/23/2009	MAL	1.10	616.00	Finalize [REDACTED]
12/28/2009	PTK	2.50	812.50	Locate [REDACTED]
12/28/2009	RAL	1.10	484.00	Review [REDACTED]
12/29/2009	LA	0.20	124.00	Discuss [REDACTED]
12/29/2009	RAL	0.20	88.00	Discuss [REDACTED]
12/29/2009	RAL	1.60	704.00	Review [REDACTED]
12/30/2009	DB	0.20	65.00	Research to [REDACTED] [REDACTED] for Mr. Leonard.
12/30/2009	RAL	0.30	132.00	Discuss [REDACTED] with Ms. Dillon.
12/30/2009	RAL	1.20	528.00	Review [REDACTED]
12/30/2009	SAD	0.30	244.50	Discuss [REDACTED] with Mr. Leonard.
12/30/2009	SAD	2.50	2,037.50	Review and analyze [REDACTED] [REDACTED]
12/31/2009	PTK	3.60	1,170.00	Update and edit [REDACTED] [REDACTED]
12/31/2009	RAL	1.00	440.00	Review [REDACTED]
12/31/2009	RAL	2.00	880.00	Review [REDACTED]
12/31/2009	SAD	2.20	1,793.00	Continue [REDACTED] [REDACTED]
Total Hours:		81.60	\$47,466.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 67

FEDERAL I.D. NUMBER: 04-2255187

Matter 910

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	648.46
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	11.10
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	11.90
		Total:	<u>\$ 671.46</u>

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 68

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/4/2009	RM	0.30	268.50	Draft email to [REDACTED]
12/7/2009	KLR	0.30	132.00	Multiple office conferences with Mr. Jaramillo regarding [REDACTED]
12/7/2009	KLR	0.90	396.00	Partial attendance on conference call with Mr. Madan, Mr. Stults, and [REDACTED]
12/7/2009	KLR	2.60	1,144.00	Multiple office conferences with Mr. Madan and Mr. Stults, with Mr. Leyva and Mr. Bowers in partial attendance, regarding [REDACTED]
12/7/2009	KLR	1.10	484.00	Prepare [REDACTED]
12/7/2009	KLR	2.40	1,056.00	Draft [REDACTED]
12/7/2009	KRS	1.00	560.00	Telephone conference with Mr. Madan, Ms. Rankin and [REDACTED]
12/7/2009	KRS	2.60	1,456.00	Meeting with Mr. Madan, Ms. Rankin and Mr. Bowers (partial attendance) regarding [REDACTED]
12/7/2009	KRS	0.30	168.00	Gather materials on [REDACTED]
12/7/2009	RM	1.00	895.00	Conference call with Ms. Rankin, Mr. Stults, and [REDACTED]
12/7/2009	RM	2.60	2,327.00	Multiple office conferences with Ms. Rankin and Mr. Stults, with Mr. Leyva and Mr. Bowers in partial attendance, regarding [REDACTED]
12/7/2009	VJ	0.30	126.00	Office conference with Ms. Rankin regarding [REDACTED]
12/7/2009	VJ	8.80	3,696.00	Perform legal research regarding [REDACTED]
12/8/2009	KLR	0.20	88.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 69

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/8/2009	KLR	0.30	132.00	Confer with Mr. Stults and Mr. Jaramillo regarding [REDACTED]
12/8/2009	KLR	1.60	704.00	Office conference with Mr. Stults regarding [REDACTED]
12/8/2009	KLR	5.00	2,200.00	Continue to draft [REDACTED]
12/8/2009	KRS	0.20	112.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED]
12/8/2009	KRS	0.30	168.00	Office conference with Ms. Rankin and Mr. Jaramillo regarding [REDACTED]
12/8/2009	KRS	1.60	896.00	Office conference with Ms. Rankin regarding [REDACTED]
12/8/2009	KRS	1.00	560.00	Research [REDACTED]
12/8/2009	RM	0.20	179.00	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED]
12/8/2009	RM	0.20	179.00	Review [REDACTED]
12/8/2009	VJ	0.30	126.00	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED]
12/8/2009	VJ	4.10	1,722.00	Search [REDACTED]
12/9/2009	KLR	0.30	132.00	Revise [REDACTED]
12/9/2009	KLR	1.10	484.00	Confer with Mr. Madan, Mr. Stults, and Mr. Buch regarding [REDACTED]
12/9/2009	KRS	0.30	168.00	Draft and send mail regarding [REDACTED]
12/9/2009	KRS	0.60	336.00	Review and edit [REDACTED]
12/9/2009	KRS	0.50	280.00	Meeting with Mr. Jaramillo regarding research on [REDACTED]
12/9/2009	KRS	1.10	616.00	Office conference with Mr. Madan, Ms. Rankin and Mr. Buch regarding [REDACTED]
12/9/2009	RLB	0.40	312.00	Research [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 70

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/9/2009	RLB	0.60	468.00	Partial attendance at office conference with Mr. Madan, Mr. Stults, and Ms. Rankin regarding [REDACTED]
12/9/2009	RM	0.30	268.50	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]
12/9/2009	RM	0.40	358.00	Review authorities regarding [REDACTED]
12/9/2009	RM	0.80	716.00	Review and revise [REDACTED]
12/9/2009	RM	0.80	716.00	Prepare for [REDACTED]
12/9/2009	RM	1.10	984.50	Office conference with Ms. Rankin, Mr. Stults and Mr. Buch [REDACTED]
12/9/2009	VJ	2.30	966.00	Draft memorandum regarding [REDACTED]
12/9/2009	VJ	0.50	210.00	Meeting with Mr. Stults regarding research on [REDACTED]
12/9/2009	VJ	4.40	1,848.00	Perform legal research regarding [REDACTED]
12/10/2009	JHH	1.20	390.00	Analysis of [REDACTED]
12/10/2009	KLR	0.10	44.00	Confer with Mr. Stults and Mr. Madan regarding [REDACTED]
12/10/2009	KLR	0.30	132.00	Multiple conferences with Mr. Stults regarding [REDACTED]
12/10/2009	KLR	0.40	176.00	Confer with Mr. Stults, Mr. Buch and Mr. Madan regarding [REDACTED]
12/10/2009	KLR	1.00	440.00	Teleconference with Mr. Madan, Mr. Stults, [REDACTED]
12/10/2009	KRS	0.10	56.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED]
12/10/2009	KRS	0.30	168.00	Multiple conferences with Ms. Rankin regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 71

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/10/2009	KRS	0.40	224.00	Office conference with Mr. Madan, Mr. Buch and Ms. Rankin regarding [REDACTED]
12/10/2009	KRS	1.00	560.00	Telephone conference with [REDACTED], [REDACTED], Mr. Madan and Ms. Rankin regarding [REDACTED]
12/10/2009	KRS	0.40	224.00	Discuss [REDACTED] with Ms. Levin.
12/10/2009	KRS	0.40	224.00	Research relating to [REDACTED]
12/10/2009	MAL	0.80	448.00	Office conference with Mr. Buch regarding [REDACTED]
12/10/2009	MAL	0.40	224.00	Discuss [REDACTED]
12/10/2009	MAL	3.20	1,792.00	Draft [REDACTED]
12/10/2009	RLB	0.40	312.00	Office conference with Mr. Madan, Mr. Stults, and Ms. Rankin regarding [REDACTED]
12/10/2009	RLB	0.80	624.00	Office conference with Mr. Madan regarding [REDACTED]
12/10/2009	RLB	0.80	624.00	Office conference with Ms. Levin regarding [REDACTED]
12/10/2009	RM	0.10	89.50	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED]
12/10/2009	RM	0.40	358.00	Office conference with Mr. Buch, Ms. Rankin and Mr. Stults regarding [REDACTED]
12/10/2009	RM	0.80	716.00	Office conference with Mr. Buch regarding [REDACTED]
12/10/2009	RM	1.00	895.00	Telephone conference with [REDACTED], [REDACTED], Mr. Stults and Ms. Rankin regarding [REDACTED]
12/10/2009	RM	0.20	179.00	Draft email to Mr. Yalen (IRS) regarding [REDACTED]
12/10/2009	RM	0.20	179.00	Email exchange with Mr. Yalen (IRS) regarding Joint Committee on Taxation issue in regards to [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 72

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/10/2009	RM	0.30	268.50	Draft outline of [REDACTED]
12/10/2009	RM	0.80	716.00	Review [REDACTED]
12/10/2009	RM	1.40	1,253.00	Review authorities regarding [REDACTED]
12/10/2009	VJ	9.40	3,948.00	Draft memorandum regarding [REDACTED]
12/11/2009	AMO	0.40	102.00	Cite check outline of [REDACTED]
12/11/2009	JHH	1.50	487.50	Continue [REDACTED] per Ms. Levin.
12/11/2009	MAL	0.70	392.00	Office conferences with Mr. Buch regarding [REDACTED]
12/11/2009	MAL	1.00	560.00	Review and revise outline regarding [REDACTED]
12/11/2009	RLB	1.20	936.00	Review memorandum regarding [REDACTED]
12/11/2009	RLB	0.70	546.00	Office conferences with Ms. Levin regarding [REDACTED]
12/11/2009	RLB	1.30	1,014.00	Review [REDACTED]
12/11/2009	RM	1.10	984.50	Review authorities on [REDACTED]
12/12/2009	RM	0.40	358.00	Email exchange with Ms. Levin, Ms. Rankin and Mr. Buch regarding [REDACTED]
12/13/2009	KLR	2.80	1,232.00	Research regarding [REDACTED]
12/14/2009	KLR	0.30	132.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED]
12/14/2009	KLR	0.80	352.00	Office conference with Mr. Buch, Mr. Stults, and Ms. Levin regarding [REDACTED]
12/14/2009	KLR	0.70	308.00	Office conference with Mr. Madan, Mr. Buch, and Mr. Stults regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 73

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/14/2009	KLR	2.40	1,056.00	Multiple office conferences with Mr. Stults regarding [REDACTED]
12/14/2009	KLR	0.30	132.00	Multiple office conferences with Mr. Madan regarding [REDACTED]
12/14/2009	KLR	0.60	264.00	Continue to research [REDACTED]
12/14/2009	KLR	3.10	1,364.00	Draft and revise [REDACTED]
12/14/2009	KRS	0.20	112.00	Office conference with Mr. Jaramillo regarding [REDACTED]
12/14/2009	KRS	0.60	336.00	Office conference with Mr. Buch, Ms. Rankin, Ms. Levin regarding [REDACTED]
12/14/2009	KRS	0.70	392.00	Office conference with Mr. Madan, Mr. Buch, Ms. Rankin regarding [REDACTED]
12/14/2009	KRS	2.40	1,344.00	Multiple meetings with Ms. Rankin regarding [REDACTED]
12/14/2009	KRS	0.30	168.00	Review Mr. Jaramillo's memorandum on [REDACTED]
12/14/2009	KRS	2.90	1,624.00	Continue research on [REDACTED]
12/14/2009	MAL	0.60	336.00	Discuss [REDACTED]
12/14/2009	MAL	0.10	56.00	Discuss [REDACTED] with Mr. Stults, Mr. Buch and Ms. Rankin.
12/14/2009	RLB	0.80	624.00	Office conference with Ms. Rankin, Mr. Stults, and Ms. Levin regarding [REDACTED]
12/14/2009	RLB	0.70	546.00	Office conference with Mr. Madan, Ms. Rankin, and Mr. Stults regarding [REDACTED]
12/14/2009	RM	0.30	268.50	Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED]
12/14/2009	RM	0.70	626.50	Office conference with Ms. Rankin, Mr. Stults and Mr. Buch regarding [REDACTED]
12/14/2009	RM	0.30	268.50	Multiple office conferences with Ms. Rankin regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 74

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/14/2009	RM	0.10	89.50	Confer with Ms. Levin regarding [REDACTED]
12/14/2009	RM	3.50	3,132.50	Review authorities and revise [REDACTED]
12/14/2009	VJ	0.20	84.00	Office conference with Mr. Stults regarding the [REDACTED]
12/15/2009	JHH	0.80	260.00	Technical management of factual record.
12/15/2009	KLR	0.10	44.00	Office conference with Mr. Madan regarding [REDACTED]
12/15/2009	KLR	0.60	264.00	Partial attendance during telephone conference with Mr. Madan, Mr. Buch, Mr. Stults, and DOJ regarding Joint Committee on Taxation review relating to [REDACTED]
12/15/2009	KLR	0.50	220.00	Partial attendance on telephone conference with Mr. Madan, Mr. Stults and Mr. Press (IRS) regarding settlement agreements and Joint Committee on Taxation review relating to [REDACTED]
12/15/2009	KLR	0.60	264.00	Office conferences with Mr. Stults regarding revisions to [REDACTED]
12/15/2009	KLR	0.30	132.00	Office conference with Mr. Stults regarding [REDACTED]
12/15/2009	KLR	0.90	396.00	Prepare [REDACTED]
12/15/2009	KRS	0.80	448.00	Conference call with AUSA team, Mr. Madan, Ms. Rankin, Mr. Buch regarding Joint Committee on Taxation review relating to [REDACTED]
12/15/2009	KRS	1.00	560.00	Conference call with Mr. Madan, Mr. Buch, Ms. Rankin, Mr. Press (IRS) regarding various refund year issues relating to [REDACTED]
12/15/2009	KRS	0.60	336.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]
12/15/2009	KRS	0.50	280.00	Draft [REDACTED]
12/15/2009	KRS	0.30	168.00	Office conference with Ms. Rankin regarding [REDACTED]
12/15/2009	KRS	0.40	224.00	Review and edit [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 75

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/15/2009	RLB	1.00	780.00	Telephone conference with Ms. Rankin (partial attendance), Mr. Madan, Mr. Stults and DOJ regarding Joint Committee on Taxation review relating to [REDACTED].
12/15/2009	RLB	0.50	390.00	Follow-up regarding [REDACTED].
12/15/2009	RM	0.10	89.50	Office conference with Ms. Rankin regarding [REDACTED].
12/15/2009	RM	1.00	895.00	Telephone conference with Ms. Rankin (partial attendance), Mr. Buch, Mr. Stults and DOJ regarding Joint Committee on Taxation issues relating to general refund claims.
12/15/2009	RM	1.00	895.00	Telephone conference with Ms. Rankin, Mr. Stults and Mr. Press (IRS) regarding [REDACTED] and Joint Committee on Taxation review regarding [REDACTED].
12/15/2009	RM	0.30	268.50	Revise [REDACTED].
12/15/2009	RM	0.30	268.50	Prepare for [REDACTED].
12/15/2009	RM	0.30	268.50	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
12/16/2009	JHH	0.50	162.50	Continue preparation of [REDACTED].
12/16/2009	KLR	0.40	176.00	Multiple conferences with Mr. Stults regarding [REDACTED].
12/16/2009	KLR	0.50	220.00	Telephone conference with Mr. Stults, Mr. Jaramillo, Mr. Madan, [REDACTED].
12/16/2009	KLR	0.10	44.00	Office conference with Mr. Stults regarding revisions to [REDACTED].
12/16/2009	KLR	0.40	176.00	Research and review case law regarding [REDACTED].
12/16/2009	KLR	0.30	132.00	Review memorandum prepared by Mr. Stults and Ms. Mears regarding [REDACTED].
12/16/2009	KLR	3.90	1,716.00	Continue to revise [REDACTED].
12/16/2009	KRS	0.30	168.00	Telephone conference with Mr. Madan regarding [REDACTED].
12/16/2009	KRS	0.40	224.00	Multiple telephone calls with Ms. Rankin regarding [REDACTED].
12/16/2009	KRS	0.50	280.00	Conference call with [REDACTED], Mr. Madan, Ms. Rankin, Mr. Jaramillo regarding [REDACTED].

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 76

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/16/2009	KRS	0.10	56.00	Office conference with Ms. Rankin regarding revisions to [REDACTED] [REDACTED]
12/16/2009	KRS	0.90	504.00	Telephone conversation with Mr. Brier (LBHI) regarding [REDACTED]
12/16/2009	KRS	3.80	2,128.00	Continue research on [REDACTED] [REDACTED]
12/16/2009	RM	0.30	268.50	Telephone conference with Mr. Stults regarding [REDACTED]
12/16/2009	RM	0.50	447.50	Telephone conference with [REDACTED] [REDACTED]
12/16/2009	RM	0.20	179.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED] [REDACTED]
12/16/2009	RM	0.20	179.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] [REDACTED]
12/16/2009	RM	3.40	3,043.00	Review [REDACTED] [REDACTED]
12/16/2009	VJ	0.50	210.00	Conference call with [REDACTED], Mr. Madan, Mr. Stults, Ms. Rankin regarding [REDACTED] [REDACTED]
12/16/2009	VJ	2.70	1,134.00	Perform legal research regarding [REDACTED] [REDACTED]
12/17/2009	AMO	3.20	816.00	Complete preparation of [REDACTED] [REDACTED]
12/17/2009	CPB	0.50	447.50	Office conference with Mr. Madan and Mr. Salmons regarding [REDACTED] [REDACTED]
12/17/2009	CPB	0.80	716.00	Office conference with Mr. Madan regarding [REDACTED] [REDACTED]
12/17/2009	DBS	0.50	400.00	Meeting with Messrs. Madan and Bowers regarding [REDACTED] [REDACTED]
12/17/2009	DBS	0.30	240.00	Review materials regarding [REDACTED] [REDACTED]
12/17/2009	KLR	0.30	132.00	Confer with Mr. Madan regarding revisions to [REDACTED] [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 77

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/17/2009	KLR	1.60	704.00	Continue to revise [REDACTED]
12/17/2009	KRS	0.50	280.00	Office conference with Mr. Salmons, Mr. Brier (LBHI) and Mr. Madan regarding [REDACTED]
12/17/2009	KRS	0.50	280.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]
12/17/2009	KRS	0.60	336.00	Review [REDACTED]
12/17/2009	RLB	1.50	1,170.00	general refund claims. Further research into [REDACTED]
12/17/2009	RM	0.40	358.00	Office conference with Ms. Rankin regarding [REDACTED]
12/17/2009	RM	0.50	447.50	Office conference with Mr. Salmons, Mr. Brier (LBHI) and Mr. Stults regarding [REDACTED]
12/17/2009	RM	0.50	447.50	Office conference with Mr. Buch and Mr. Salmons regarding [REDACTED]
12/17/2009	RM	0.80	716.00	general refund claims. Office conference with Mr. Buch regarding [REDACTED]
12/17/2009	RM	0.80	716.00	Revise [REDACTED]
12/18/2009	DBS	1.40	1,120.00	Review [REDACTED]
12/18/2009	KLR	0.40	176.00	Multiple conferences with Mr. Stults regarding revisions to [REDACTED]
12/18/2009	KLR	0.90	396.00	Multiple conferences with Mr. Madan regarding revisions to [REDACTED]
12/18/2009	KLR	1.50	660.00	Continue to revise [REDACTED]
12/18/2009	KLR	4.80	2,112.00	Continue to revise [REDACTED]
12/18/2009	KRS	0.40	224.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]
12/18/2009	RM	0.90	805.50	Multiple office conferences with Ms. Rankin regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 78

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/18/2009	RM	0.20	179.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]
12/18/2009	RM	2.10	1,879.50	Draft and revise [REDACTED]
12/21/2009	CPB	0.40	358.00	Confer with Mr. Madan and Ms. Rankin regarding revisions to [REDACTED]
12/21/2009	CPB	2.40	2,148.00	Review and comment on [REDACTED]
12/21/2009	DBS	2.10	1,680.00	Review research regarding [REDACTED]
12/21/2009	KLR	0.20	88.00	general refund claims Teleconference with Mr. Madan and [REDACTED]
12/21/2009	KLR	0.30	132.00	Confer with Mr. Buch regarding [REDACTED]
12/21/2009	KLR	0.40	176.00	Confer with Mr. Madan and Mr. Bowers regarding [REDACTED]
12/21/2009	KLR	1.20	528.00	Multiple conferences with Mr. Madan regarding [REDACTED]
12/21/2009	KLR	0.20	88.00	Email Mr. Yalen (DOJ) regarding issues to address during December 22 conference call relating to [REDACTED]
12/21/2009	KLR	2.40	1,056.00	Continue to revise [REDACTED]
12/21/2009	RLB	0.30	234.00	Office conference with Ms. Rankin regarding [REDACTED]
12/21/2009	RM	0.20	179.00	Telephone conference with [REDACTED] and Ms. Rankin regarding [REDACTED]
12/21/2009	RM	0.40	358.00	Office conference with Mr. Bowers and Ms. Rankin regarding [REDACTED]
12/21/2009	RM	1.20	1,074.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]
12/21/2009	RM	1.60	1,432.00	Revise [REDACTED]
12/22/2009	DBS	2.40	1,920.00	Research regarding [REDACTED]

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 79

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/22/2009	KLR	0.20	88.00	Multiple teleconferences with Mr. Madan and Mr. Press (IRS) regarding Joint Committee on Taxation review of settlements relating to [REDACTED].
12/22/2009	KLR	1.00	440.00	Partial attendance on teleconference with Mr. Madan, Mr. Yalen (DOJ), Mr. Cordaro (DOJ), and Mr. Barnea (DOJ) regarding Joint Committee on Taxation review of settlements and revisions to memorandum of understanding relating to [REDACTED].
12/22/2009	KLR	0.40	176.00	Revise [REDACTED] per conference call with Mr. Yalen (DOJ) and email Mr. Yalen (DOJ) regarding same.
12/22/2009	KLR	1.60	704.00	Revise [REDACTED].
12/22/2009	KRS	2.10	1,176.00	Review [REDACTED].
12/22/2009	RM	0.20	179.00	Multiple telephone conferences with Ms. Rankin and Mr. Press (IRS) regarding Joint Committee on Taxation issues in regards to [REDACTED].
12/22/2009	RM	1.50	1,342.50	Telephone conference with US Attorney's office (Mr. Barnea, Mr. Yalen, Mr. Cordero) and Ms. Rankin regarding memorandum of understanding setting forth procedural terms of tax controversy matters with government and other procedural issues in regards to [REDACTED].
12/22/2009	RM	1.50	1,342.50	Review [REDACTED].
12/23/2009	DBS	1.20	960.00	Review research regarding [REDACTED].
12/23/2009	KLR	0.40	176.00	Telephone call with Mr. Madan and Mr. Press (IRS) regarding settlement agreements and Joint Committee on Taxation review process relating to [REDACTED].
12/23/2009	RM	0.40	358.00	Telephone call with Ms. Rankin and Mr. Press (IRS) regarding settlement agreements and Joint Committee on Taxation review process relating to general refund claims.
12/23/2009	RM	0.20	179.00	Email exchange with Mr. Brier (LBHI) regarding [REDACTED].
12/23/2009	RM	0.60	537.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].
12/24/2009	BMK	3.20	1,792.00	Researching [REDACTED].

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 80

FEDERAL I.D. NUMBER: 04-2255187

1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
12/30/2009	BMK	0.30	168.00	Meeting with Mr. Salmons to discuss [REDACTED]
12/30/2009	BMK	0.50	280.00	Drafting informal memo to Mr. Salmons on [REDACTED]
12/30/2009	DBS	0.30	240.00	Meeting with Mr. Killian to discuss [REDACTED]
12/30/2009	DBS	0.90	720.00	Review research regarding [REDACTED]
12/31/2009	KLR	0.90	396.00	Telephone conference with Mr. Madan regarding revisions to [REDACTED]
12/31/2009	KLR	3.30	1,452.00	Revise [REDACTED]
12/31/2009	RM	0.90	805.50	Telephone conference with Ms. Rankin regarding [REDACTED]
12/31/2009	RM	1.50	1,342.50	Review and revise [REDACTED]
Total Hours:		211.50	\$125,091.00	

Matter 912

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Westlaw Online Legal Research Charges for time period of 12/1 - 12/31/09	635.99
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	178.08
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	70.90
N/A	12/31/2009	Telephone Charges for the time period of 12/1 - 12/31/09	55.35
		Total:	\$ 940.32

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 81

FEDERAL I.D. NUMBER: 04-2255187

1101400913 Matter 913

Date	Timekeeper	Hours	Value	Description
12/2/2009	KLR	0.40	176.00	Multiple conferences with Mr. Stults regarding [REDACTED]
12/2/2009	KLR	0.30	132.00	Draft email to Ms. Dillon [REDACTED]
12/2/2009	KLR	1.90	836.00	Draft [REDACTED]
12/2/2009	KRS	0.40	224.00	Discuss and edit [REDACTED]
12/2/2009	KRS	0.40	224.00	Review draft of [REDACTED]
12/3/2009	KLR	0.60	264.00	Revise [REDACTED]
Total Hours:		4.00	\$1,856.00	

Matter 913

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	1.00
		Total:	\$ 1.00

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407

January 28, 2010

Page: 82

FEDERAL I.D. NUMBER: 04-2255187

342678

Matter 342678

Date	Timekeeper	Hours	Value	Description
12/1/2009	DHB	6.50	6,467.50	Analysis of [REDACTED]
12/2/2009	CPB	0.30	268.50	Respond to [REDACTED]
12/2/2009	DHB	5.00	4,975.00	Analysis of [REDACTED]
12/3/2009	CPB	0.50	447.50	Review [REDACTED]
12/3/2009	DHB	1.00	995.00	Continue analysis of [REDACTED]
12/4/2009	DHB	5.00	4,975.00	Continue analysis of [REDACTED]
12/7/2009	DHB	3.50	3,482.50	Continue [REDACTED]
12/8/2009	DHB	3.00	2,985.00	Work on [REDACTED]
12/9/2009	DHB	1.00	995.00	Analysis of [REDACTED]
12/10/2009	CPB	0.20	179.00	Office conference with Mr. Brockway regarding [REDACTED]
12/10/2009	DHB	0.20	199.00	Office conference with Mr. Bowers regarding [REDACTED]
12/10/2009	DHB	1.70	1,691.50	Analysis of [REDACTED]
12/13/2009	OPM	1.50	765.00	Review and revise [REDACTED]
12/14/2009	CPB	0.30	268.50	Office conference with Mr. Brockway regarding [REDACTED]
12/14/2009	DHB	0.30	298.50	Office conference with Mr. Bowers regarding [REDACTED]
12/14/2009	DHB	0.70	696.50	Revise [REDACTED]
12/14/2009	OPM	1.50	765.00	Review and revise [REDACTED]
12/15/2009	DHB	1.00	995.00	Continue work on [REDACTED]
12/16/2009	CPB	0.60	537.00	Review [REDACTED]
12/18/2009	DHB	0.20	199.00	Office conference with Mr. Margulies regarding [REDACTED]
12/18/2009	DHB	0.80	796.00	Review [REDACTED]
12/18/2009	OPM	0.20	102.00	Office conference with Mr. Brockway regarding [REDACTED]
12/18/2009	OPM	3.80	1,938.00	Review and revise [REDACTED]
12/22/2009	HB	2.00	840.00	Review and revise [REDACTED]
Total Hours:		40.80	\$35,861.00	

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2535407
January 28, 2010
Page: 83

FEDERAL I.D. NUMBER: 04-2255187

Matter 342678

Name	Cost Date	Cost Description	Amount
N/A	12/31/2009	Lexis Online Legal Research Charges for time period of 12/1 - 12/31/09	3.58
N/A	12/31/2009	Printer and Copy Charges for the time period of 12/1 - 12/31/09 (Rate of \$.10 per page)	13.20
		Total:	<u>\$ 16.78</u>